# Hurricane Harvey ESF – 10 Unified Incident Action Plan (IAP-17)

**Operational Period:** 

Starting: 09/16/2017 @ 0700 Ending: 09/17/2017 @ 0700









1. Incident Name:	2. Operational Period: (Date/Time)	
U	From: 09/16/2017 @ 0700	INCIDENT OBJECTIVES ICS 202 - EPA
Hurricane Harvey – ESF 10 Texas	To: 09/17/2017 @ 0700	ICS 202 - EPA

- 3. Incident Objective(s):
  - · Provide for the safety, welfare and security of response personnel.
  - Maximize the protection of public health, and safety.
  - Identify affected drinking water and wastewater systems in each area, evaluate the systems to determine their operational status and facilitate system contact with Federal, State, and Local agencies (provide technical assistance).
  - Conduct wide area assessments to identify orphaned containers equal to or greater than 5 gallons, potential
    or actual discharges from vessels and/or facilities, and document the most effective means for recovery or
    mitigation in accordance with Natural Disaster Operations Workgroup and the approved Unified Command
    Hurricane Harvey Vessel Mitigation and Removal protocols.
  - · Prioritize, monitor, mitigate and/or recover identified pollution targets.
  - Assess DHS critical infrastructure and RMP/FRP facilities for damage and immediate/ongoing releases.
  - Continue to identify secure areas to process and temporarily store for subsequent recycling, disposal, or return to original owner displaced orphan containers, above ground storage tanks and hazardous waste.
  - Identify and secure staging areas for displaced vessels.
  - . Optimize staffing and physical footprint commensurate to the size and scope of the incident.
  - Maintain a common operating picture (COP).
  - Identify and maximize protection of environmentally sensitive areas and threatened species.
  - Manage a coordinated interagency response effort that reflects the composition of the Unified Command.
  - Maintain an IMT that can meet the long-term challenges required for incident mitigation.
  - · Inform the public, stakeholders, and the media of response activities.
  - · Adhere to appropriate financial accounting practices.
  - Establish a strong interagency partnership with public and private organizations to determine ownership and disposition of targets.
- 4. Operational Period Command Emphasis. (Priorities, Key Discussions/Directions):
  - "Get them back to normal"
  - All field activities will be conducted using the NDOW Standard Operating Procedures, the approved Unified Command Hurricane Harvey Vessel Mitigation and Removal Protocol, NDOW tools, and Response Manager.
  - Agencies will work in coordination under Unified Command
  - · Transition ESF-10 activities back to normal State of Texas operations.
- 5. General Situation Awareness (Safety bullets, Weather, etc...):

Approved Site Safety Plan Located at:	Safety Officers' desk		(Date/Time)	
6. Prepared By: (PSC) Name: Maggie Waldon, EPA  CWO Pete Gollnick, USCG	Signature:  M. W. Cho 446	Date: 09/15/17 09/15/17	(Date/Time) Time: 1942	
7. Approved By (Incident Commander(s)):			(Date/Time)	
Name: Gary Moore, EPA	Signature:	Date: 09/15/17	Time: / <b>9</b> 2 <b>4</b>	
Anthony Buck, TCEQ	and rom	09/15/17	1720	
Jimmy Martinez, TGLO	Profe or BUNGOF	09/15/17	1926	
CDR Tedd Hutley, US Coast Guard	all Is	09/15/17	1915	
INCIDENT OBJECTIVES	ICS 202 - EP.	A (Rev 02/10)		J.

1. Incident Name	2. Operational Period (Date/Time)	Command Direction	
Huminana Hamay ESE 40 Tayan	From: 09-16-17 @ 0700	ICS 202A-CG	
Hurricane Harvey – ESF 10 Texas	To: 09-17-17 @ 0700		

3. Key Decisions and Procedures: (Ref IMH pg 4-1 to 4-2)

**NAME OF INCIDENT:** Hurricane Harvey ESF-10 Texas

**OPERATIONAL PERIOD:** 24 hour operational period

<u>FUNCTIONS:</u> Safety, Oil Spill & Hazardous Substance Release and Threats, Environmental Protection, drinking water and waste water facility assessment.

ASSISTING & COOPERATING AGENCIES: EPA, TCEQ, TGLO, USCG, NOAA, CST, USFW, TPWD

# **ORGANIZATION**: (Consider Shift Work)

- AGENCY EXECUTIVE(S): FEMA JFO
- INCIDENT/UNIFIED COMMAND: EPA is the lead agency for ESF-10 and USCG is Deputy to support state of TX in accordance with NRF. The ESF-10 Unified Command consists of TGLO, TCEQ, EPA, and USCG.
- COMMAND STAFF:
- PIO EPA, assistants as necessary
- LOFR EPA, USCG assistant
- SOFR EPA, ASOFR USCG
- NOAA-SSC
- Legal Officer TBD
- GENERAL STAFF
- OSC EPA with each participating UC agency as Deputy
- PSC EPA, with each participating UC agency as Deputy
- LSC EPA, with each participating UC agency as Deputy
- FSC EPA, Deputy USCG (for MA mgnt), DPN

### **FACILITIES:**

- ICP/ALPHA BRANCH LOCATION: 2001 Suntide Rd, Corpus Christi, Texas;
- BRAVO BRANCH LOCATION: 13411 Hillard St. Houston, Texas
- CHARLIE BRANCH LOCATION: 3100 Hwy 365, Port Arthur, TX
- JIC LOCATION: Full FEMA JIC: Golfsmith Building, 11000 North I-35, Dustin, Texas
- Airport: Naval Air Station Corpus Christi

# **Delegation of Authority:**

All Section Chiefs are empowered to staff according to the needs of the response.

<u>IMT Procedures/Function:</u> The National Response Framework, ESF10 annex, the Area Contingency Plan, and Geographic Response Plans, and TGLO tool kit will be used, as appropriate, in planning operations.

All field activities will be conducted using the NDOW Standard Operating Procedures, the approved Unified Command Hurricane Harvey Vessel Mitigation and Removal Protocol, NDOW tools, and Response Manager

All responders will use USCG/EPA IMH and job aids as the IMT SOP. All IMT members shall review their section responsibilities.

# **UC Functionality:**

Core hours of the UC will be from 0700 to 1900.

UC shall approve all media releases.

UC will approve visitation of VIPs to the response sites.

The UC members will work with their deputies to ensure someone is accessible 24 hours/day.

# 4. Priorities: (Reference IMH pg 4-2 to 4-3)

- 1. Life Safety of Public and Responders
- 2. Drinking Water and Waste Water systems
- 3. Assessment, prioritization, mitigation, and monitoring of oil and hazardous substance targets throughout impacted area utilizing NDOW protocols
- 4. Environmental Protection
- 5. Information management and situational awareness
- 6. Unified and efficient government support to the state of Texas

# 5. Limitations and Constraints: (Ref IMH pg 4-3 to 4-4)

### MANAGERIAL:

Working under large FEMA led disaster response organization.

Impacted area crosses 3 COTP zones; Delegation of FOSC authority completed.

Oil response funded under separate MA

### **POLITICAL ENVIRONMENT:**

Media Coverage: There is likely to be high media interest.

Public Confidence/Perception

Potential for Adverse Economic/Environmental/Health and safety Impacts:

There has been a Large Scale Evacuation with numerous displaced citizens

# FINANCIAL:

Funding Sources: EPA has been issued a \$10.092 Million ESF10 mission assignment. EPA will manage the cost accounting for these funds.

<u>USCG</u> has been issued a \$20 Million ESF10 mission assignment. USCG will manage the cost accounting for these funds.

# LOGISTICAL:

Multiple resource ordering processes may impact operational efficiency.

Lodging availability is scarce.

Personnel must travel long distances to conduct response operations.

Each agency will use their own logistics processes.

# OPERATIONAL/SAFETY/ENVIRONMENTAL:

Night operations on an as needed call-out basis.

**RESOURCES**: Limited Staffing Resources for adequate IMT.

**GEOGRAPHY/TERRAIN**: Impact of the event is widespread over a large geographic area. Impacts cross 3 Captain of the Port Zones and entire EPA Region.

PHYSICAL ENVIRONMENT: Heat stress must be considered during each and every operation.

Numerous health safety hazards.

6. Prepared by: (Planning Section Chief)

Maggie Waldon/CWO Pete Gollnick

Command Direction

**Date/Time** 09/15/2017 1800

1. Incident Name	2. Operational Period (Date/Time)	Critical Information
Hamisana Haman FOE 40 Tarra	From: 09/16/2017 @ 0700	Requirements
Hurricane Harvey – ESF 10 Texas	To: 09/17/2017 @ 0700	ICS 202B

# 3. Critical Information Requirements(CIRs): (ref IMH pg 4-9 to 4-10, and Chapter 12)

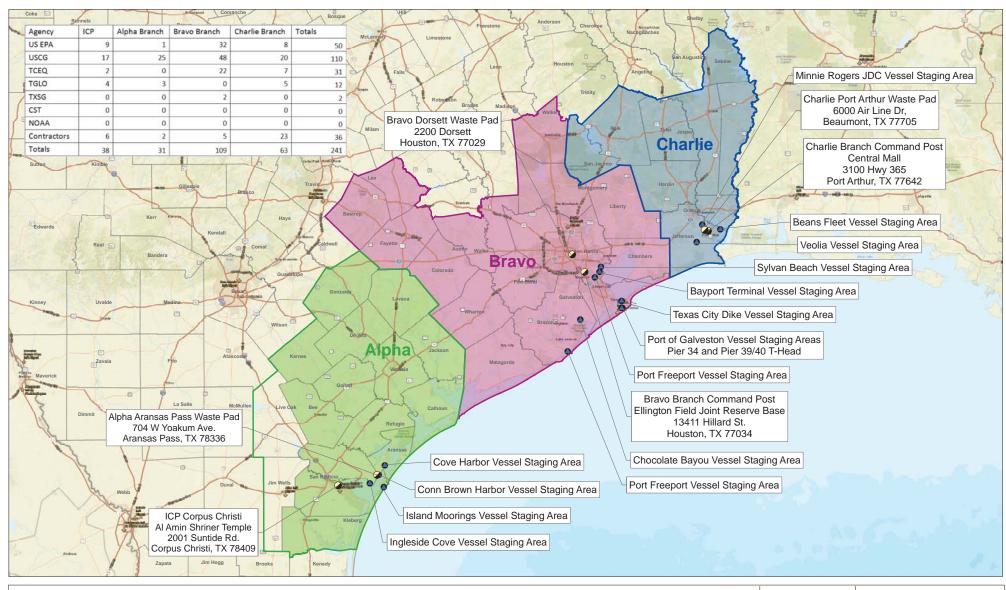
(CIRs are a comprehensive list of information requirements that the IC/UC has identified as critical to facilitate timely decision making. These CIRs should be tracked by the Planning Section/Situation Unit, and incorporated into the daily situation reports.)

- Accountability of personnel.
- Status of NDOW Targets.
- Environmental resources at risk as a result of the incident and response.
- Environmental Impact.
- Wildlife Impacts.
- · Social media field observations or trends.
- Political interests or concerns and media interests and concerns.
- Completion of an Operational Objective.
- 75% of MA Ceiling.
- Any Interagency issue or disagreement that cannot be solved at the Section Chief level.
- Agency Burn Rate

IMMEDIATE REPORTING THRESHOLDS: (The following elements of information must be reported immediately to the IC/UC, and the Planning Section/Situation Unit for tracking/dissemination.)

- Fatalities and/or injuries beyond first aid.
- Anytime Safety Officer shuts down operations.
- Significant change in media interests and concerns.
- Significant change in political interests and concerns.
- Failure of Incident Specific Critical Resource that impacts operations.
- Any new discovery of an active discharge must be immediately reported to the Operations Section Chief and shall be reported to the NRC.
- Any changes to planned operations.
- Request for VIP visits.
- Any ceiling increase of Mission Assignment.

4.	Prepared	by:	(Planning	Section	Chief)	
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**EPA GIS** 

# Procedure for Uploading Photo and Video Files to the Hurricane Harvey Flickr Account

# General Guidelines

As part of your response duties, you may be asked to take photos and/or videos to help capture EPA's response work. The EPA R6 Public Information Unit in Dallas is utilizing a Flickr account to compile response-related photos and videos for use in social media, web, and in publications. Ideally, photos and videos should capture EPA employees and contractors in the field, accomplishing EPA's assigned tasks, wearing their identifying clothing, and observing all appropriate safety protocols.

Remember: Every photo and video that you take while you are deployed is the property of EPA, whether it is taken on your EPA-issued device or your personal device. You must manage photos and videos as official records, which are subject to FOIA. Please consider whether taking photos during your deployment is relevant and appropriate to your work. Relevant and appropriate photos and videos include those that document EPA's work for the response, and showing EPA personnel in action, preferably while wearing their EPA-identifying clothing. Flickr can also accept short videos of less than three minutes.

You will not be able to view the photos on the Flickr site, as it is a private, password-protected site accessible by only a few EPA employees in public affairs.

PLEASE DO: Tag your photos with identifying information, including: date and place taken, names of people in the photo, and a brief description of what's happening in the photo.

PLEASE DON'T include photos from non-EPA sources (media outlets, Facebook/Twitter, state/local governments etc.).

# Uploading photos from the field via e-mail

This is straightforward, maintains records and lets you add tags quickly to many photos.

- 1. Create a new e-mail to: <a href="mailto:door18keep51drift@photos.flickr.com">door18keep51drift@photos.flickr.com</a> and CC <a href="mailto:R6HarveyInfo@epa.gov">R6HarveyInfo@epa.gov</a> and <a href="mailto:R6HarveyInfo@epa.gov">R6HarveyInfo@epa.gov</a>.
- 2. Attach the photo you'd like to upload to the e-mail.
- 3. Add a title in the Subject line. Your Subject line will be the title of the photo.
- 4. Add a description in the body of the email. A description should be a short sentence describing what's happening in the photo in more detail than the title.
- 5. Add tags in the body of the email. Tags will be how the photos are sorted and searchable. Begin the tags list with "Tags:" (see example below). Separate each tags with commas. If your tag is more than one word, group the words together with quotes (for example: "Corpus Christi", "Hurricane Harvey", FEMA, etc.) At a minimum, every photo should have at least the following information as tags: Date of the photo (as in 09/01/2017), State (TX, LA), Activity (for example, "water sampling", brownfields, equipment, meetings, Superfund site name, facility name, etc.), any other agencies involved (FEMA, TCEQ, LDEQ, TGLO, etc.).

Note: Every photo attached to the email will have the same title, description and tags. If you have photos requiring different information, send them in separate emails.

# Here's an example:

This is how it looks before you send it:



This is where the description of the photo goes. This is a photo of a brownfields site before it was redeveloped.

Tags: brownfields, TX, FEMA, cleanup, "toxic waste"

# Best Management Practices (BMPs) for the protection of sensitive Ecological & Cultural Resources

**EFS-10 Environmental Unit (EU)** 

All operations shall be conducted with the overarching philosophy of "do no more harm than good". The following BMPs are provided for the protection of Federal & State protected species and other sensitive resources and reflect the "Natural Disaster Orphan Container Recovery in Sensitive Coastal Habitats of Texas" developed by the Natural Disaster Operational Workgroup. This document is meant as a quick reference guide for operations and not as a replacement for more comprehensive DNOW or state documents. NOTE: In areas where threatened or endangered species or critical habitat exists, refer to the "Environmental Unit Guidance on Threatened/Endangered Species" and coordinate with the ESF-10 ICP for specific BMPs.

# **Coordination & Assistance Contacts**

Operations (USCG) ESF-10	<u>415-720-4180</u>
Operations (USEPA) ESF-10	816-718-4279
NOAA SSC/Environmental Unit	617-877-2806

# For all Field Operations

# **Cultural Resource Protection:**

- For any historic, cultural or native American issues please contact your State
  Historic Preservation Office (SHPO) as listed above or the SF-10 Environmental Unit
  Leader.
- Native American and historic-era artifacts (e.g. pot shards & arrowheads) must not be collected.
- When activity occurs within 250 meters of a sensitive cultural resource as indicated by EU, a qualified archaeologist or other qualified historic preservation professional must be present to monitor the work.
- Any activities being undertaken at, on, or near any known historic-era structure, site, vessel or other should first be reported to the SHPO representative identified above or contact the EUL for assistance.

# **Natural Resource Protection:**

- Do not disturb wildlife or habitat (including foraging or nesting areas).
- Perform site visits & work from waterway, paved surfaces or existing roadways whenever possible to minimize impacts to sensitive habitats.
- Select vehicles and equipment which are least likely to disturb soils/sediments and keep loading to a minimum to reduce ground pressure (on unpaved surfaces).
- Sensitive, non-ecological sites (i.e. cultural, historical, pipelines, water control structures, etc.) must be avoided unless otherwise authorized. EU will identify sensitive sites in the vicinity of actionable targets, though all field personnel should take care when transiting to and from actionable targets.

# Best Management Practices (BMPs) for the protection of sensitive Ecological & Cultural Resources

**EFS-10 Environmental Unit (EU)** 

- Avoid / minimize the release of contaminants from orphaned containers into critical habitat and other aquatic areas. Document (GPS, Photograph, Markings) orphaned containers and report to EU.
- Removal of orphan pollution containers from sensitive habitats may require specialized operations to minimize impacts. Such operations shall be closely coordinated with EU.

# Wildlife Impacts:

- Watch for and avoid vehicle collisions with wildlife.
- Remove all personal & response trash or anything that would attract wildlife to work areas.
- Any fish or wildlife injured or killed during response activities, or discovery of these killed or injured resources during response operations, must be reported to the appropriate Wildlife Agency for proper determination and action.
- All oiled wildlife (dead or alive) should be reported immediately to the appropriate Wildlife Agency.
- Report any distressed or dead marine mammals or sea turtles to the stranding networks:

# **Documentation & Forms**

Ref: NDOW "Natural Disaster Orphan Container Recovery in Sensitive Coastal Habitats of Texas"

Intrusive activity	Texas Operations Check Sheet for Container Recovery in	
(other than an airboat)	Sensitive Coastal Habitats (NDOW Attachment E)	
Impacts to fish and wildlife	TPWD's Fish Kill and Injured/Oiled Wildlife Form	
	(NDOW Attachment G)	
Operations in Sensitive Areas	Documentation of Operations in Sensitive Coastal Habitats	
	(NDOW Attachment F)	

# For Specific Response Activities

# **Aerial Operations:**

- Avoid hovering or landing aircraft in/near posted bird sites or areas with high bird concentrations.
- No flights below 500 feet over Wildlife Refuges, Management Areas, National Parks or 1,000 feet over bird rookeries.
- Removal by helicopter should be considered if the container is located in the middle of an expanse of marsh in which access will result in a high impact to the resource.

Best Management Practices (BMPs) for the protection of sensitive Ecological & Cultural Resources

EFS-10 Environmental Unit (EU)

# **Open-water Operations (includes intertidal):**

- Do not block major egress points in channels, rivers, passes, and bays during assessment and recovery operations.
- Access over or into areas containing oyster beds should be restricted to shallow draft boats or barges. Care should be taken to avoid prop washing.
- Water channels shall be used for navigation through the marshes. Under no circumstances shall vessels run over the top of or across the marsh grasses. Stopping or landing a vessel on top of the marshes is prohibited.
- All vessel approaches to the marshes shall be limited to grounding the bow of the vessel on the fringe of the marsh, avoiding landing directly on top of the marsh grasses as much as possible.
- Special Use Permits are required for conducting Air Boat operations in National Wildlife Refuges. Contact EU to ensure proper permits have been obtained.
- When operating motor vessels over sea grass, always employ vessels of appropriate size and draft to minimize impact to grasses, roots, and sediments and avoid any unnecessary disturbance.
- If using Air Boats, maintain a distance of 1,000 feet from high bird use areas to minimize disturbance.
- Monitor boom, lines & underwater equipment regularly to prevent fish/wildlife entanglement/entrapment.
- If a sea turtle or marine mammal is observed trapped or entangled in a boom, line, or anchoring systems, open the boom to free the animal and notify the Wildlife Branch & Environmental Unit.
- Watch for and avoid collisions with sea turtles and dolphins.

# <u>Land-based Operations</u> (includes river levees and spoil banks):

- Minimize ground-disturbing activities to as small an area as feasible to complete the task.
- Avoid posted/marked or other high bird use areas and minimize activities in critical habitat areas for Endangered Species.

When working on/near sand beaches, do not disturb Piping Plovers or Red Knots (if they flush, you are too close). Report any stranded, injured or signs of sea turtle nesting locations to EU or Planning immediately.

# Best Management Practices (BMPs) for the protection of sensitive Ecological & Cultural Resources

**EFS-10 Environmental Unit (EU)** 

# <u>Marsh Operations</u> - Protect marsh vegetation & associated soils by doing the following:

- Maximize use of open water, dikes, existing roads and trails and stay away from undisturbed marsh.
- Avoid disturbing vegetation, marsh soils, or peat with foot traffic/boats/equipment.
- Access into marshes should be minimized to avoid disturbing the root systems that could lead to shoreline erosion, water quality degradation, and turbidity. Landings should be made outside of marshes or in areas of the least density.
- Vehicles with wide tracks, wide tires, or specially designed and temporary mats should be used to spread out the weight of equipment and reduce compression.
- Do not create unnatural ruts, channels, dikes or drainage routes and do not re-use previously made tracks. Multiple trips through the same area should be avoided.
   Plan ahead to reduce trips. Ruts will occur regardless of precautions taken, so be prepared to repair them. Air boats can be effective in smoothing ruts.
- Use care around bank and shoreline crossings at canals, natural water bodies and ditches.
- Travel corridors should be as narrow as possible with designed turn around area. Stay within designated access or travel lanes when present.
- Minimize removal of clean sediment, seaweed and natural debris. Replace removed materials, if practical.
- Use low-pressure tire vehicles (e.g. ATVs, Gators) when practical and consult with the EU to minimize impact
- Avoid posted/marked or other high bird use areas and minimize activities in critical habitat areas for Endangered Species.
- Activities that may require removal of forested and shrub or scrub habitat should be minimized.
- Any foot traffic access to the marshes shall avoid oiled grasses and sediments and utilize one-way-in and one-way-out traffic with walking boards in travel lanes and crosswalks on the marsh.
- All foot traffic in oiled marshes will be done on the walking boards, with no direct foot traffic in the marsh. Walking boards should not be placed in un-oiled marsh areas, and no foot traffic or other entry by response personnel or equipment should occur in these un-oiled areas unless approved by the Unified Command.
- If pollution target location is inaccessible or access with heavy equipment would result in unacceptable habitat damage relative to that posed by the pollution threat, then specialized operations may be needed to minimize impacts. Such operations shall be closely coordinated with Environmental Unit.
- Water channels shall be used for navigation through the marshes. Under no circumstances shall vessels run over the top of or across the marsh grasses. Stopping or landing a vessel on top of the marshes is prohibited.
- Equipment should be washed/cleaned after leaving each site to avoid the transfer of invasive species to the next location.

# Hurricane Harvey ESF10 NRC Report Monitoring Protocol - USCG

# **Background**

Hurricane Harvey made landfall at 2300 ET, August 25, 2017, as a Category 4 storm near Rockport, Texas. Harvey stalled over southeastern TX. Due to its slow motion and a prolonged period of onshore flow, the impacted areas received more than 50 inches of precipitation which subsequently led to catastrophic flooding.

An ESF-10 Mission Assignment was signed on August 28, 2017. The US Environmental Protection Agency (EPA), Texas Commission on the Environmental Quality (TCEQ), Texas General Land Office (TGLO) and the US Coast Guard (USCG) have entered into Unified Command to begin the evaluation, clean-up and recovery of spills, releases and orphan containers. On September 4<sup>th</sup> a separate ESF-10 Mission Assignment was issued to the USCG for the assessment and mitigation of oil and hazmat pollution threats on the navigable waters and adjoining shorelines. The USCG Mission Assignment was amended to have a start date of August 28, 2017.

On September 02, 2017, the USCG D8 Commander designated Captain Dailey as the Incident Specific Federal On-Scene Coordinator for the ESF10 pollution response for the state of Texas. As such, the FOSC is responsible for mitigation of environmental issues associated with pollution caused by Hurricane Harvey. It is recognized that reports of pollution related to Hurricane Harvey will be made to the National Response Center and distributed to the appropriate pre-designated FOSCs. In addition, it is recognized that reports of pollution unrelated to Hurricane Harvey will be made to the NRC and distributed to the appropriate pre-designated FOSC.

USCG Sector command centers are staffed 24/7 and receive, monitor and initiate immediate/appropriate actions. The ESF10 ICP is tasked with mitigating pollution as a result of Hurricane Harvey throughout the AORs of Sector Corpus Christi, Sector Houston/Galveston and MSU Port Arthur, each having a pre-designated FOSC. However, the ESF10 ICP does not maintain a 24/7 command center and does not receive NRC reports. It is paramount that the ESF10 ICP and the pre-designated FOSC in Corpus, Houston and Port Arthur maintain regular communication to ensure appropriate action is initiated on all NRC reports, whether hurricane related or not.

The following NRC report monitoring protocol has been established to:

- Ensure all NRC Pollution Reports relevant to USCG jurisdiction are appropriately acted upon and documented
- Ensure close coordination and information sharing between Sector IMD and ESF10 Branch operations to ensure appropriate and timely actions are initiated.

# **ESF10 NRC Report Monitoring Protocol**

- NRC Reports will continue to be received by the Sector Command Centers and District Command Centers.
- Command Centers shall use their normal standard operating procedures and QRCs to make appropriate internal and/or external notifications

- Pollution NRC Reports shall be passed to Sector IMD per normal SOPs and policy
- Sector IMD shall initiate an appropriate pollution investigation and/or response under normal Sector SOPs and policy and initiate appropriate MISLE documentation.
- If/when the Sector IMD personnel discover that the pollution incident may be the result of Hurricane Harvey, Sector IMD personnel should initiate appropriate actions to secure the source in accordance with normal SOPs and policy then notify the ESF10 Branch Director to coordinate an appropriate follow on actions in accordance with ESF10 Unified Command approved plans and direction.
- If Hurricane Harvey related, ESF10 Branch will record the appropriate information in accordance with the NDOW protocol, create the NDOW pollution target in Response Manager Database, and take appropriate response actions in accordance with ESF10 Unified Command approved plans and direction. These actions will be funded by the DPN.
- If it is non-Hurricane related, Sector IMD will initiate/coordinate an appropriate investigation and response per standard USCG operating procedures and policies. These actions will be funded (if needed) by a CPN or FPN opened under the authority of the FOSC.
- Sector IMD and ESF10 Branch Director shall maintain regular communication to ensure NO pollution reports fall through the cracks. At no time should Sector IMD and/or ESF10 Branch assume that the other is taking action on an NRC Pollution Report.

/S/ CDR Hutley ESF10 Incident Commander Incident Specific FOSCR Subject: Harvey ESF-10 US Coast Guard Documentation Guidance

Background: On August 28, 2017 the Federal Emergency Management Agency (FEMA) issued the ESF-10 Mission Assignment to the Environmental Protection Agency (EPA). The US Coast Guard was brought in for technical expertise and identified as a member of the Unified Command. Additionally, the Coast Guard was given a Mission Assignment under the same Emergency Support Function to remove pollution threats from the waterway. Though the EPA is responsible for the big picture of this Emergency Support Function, the Coast Guard has a responsibility under the Mission Assignment to provide documentation to the EPA via Response Manager and provide cost documentation to the National Pollution Funds Center for vessel removal under Mission Assignment 1509-237911.

### Field Documentation:

As long as the information being generated in the field is being entered into Response Manager via NDOW, the need for paper ICS-214 forms is still necessary for all removal activity. The ICS-214 forms will be submitted with the Cost Doc package generated out of each Branch in accordance with Hurricane Harvey ESF-10 Environmental Threat Removal Guide. ICS forms should be scanned and emailed to Harveyesf10@uscg.mil.

# Required documentation for ESF-10 records:

Response Manager is being utilized to store data submitted by the field for the ESF-10 mission. The data, as submitted, satisfies the Coast Guard document retention requirement from the field. The following information will be collected and maintained at the ESF-10 Incident Command Post.

- Incident Action Plans
- Situation Reports
- Unified Command Plans
- Executive Summaries

## Cost Documentation:

Cost documentation for vessel removal will be collected by the Finance Section. Ultimate disposition of the original cost documentation will be at the National Pollution Funds Center (NPFC) in accordance with the agreed upon command direction for tracking vessel removal cost. Prior to sending the cost documentation package to NPFC, Documentation at the ESF-10 ICP will scan each package.

HH2017COM
APPROVED Talking Points

09/15/17

**DO:** TALK ABOUT YOUR WORK AND WHAT YOU ARE DOING; AVOID NO COMMENT

**DON'T:** TALK ABOUT OTHERS' WORK OR SPECULATE

- EPA has an organized emergency response program and is supporting FEMA, state, local and tribal partners.
- Safety is EPA's top priority
- EPA responders are fully integrated in a UNIFIED COMMAND with Texas Commission on Environmental Quality and Texas General Land Office, US Coast Guard
- Flood water is contaminated. Contact should be avoided.
- EPA is supporting the response effort in several ways:
  - Drinking water and waste water staff will offer technical assistance as necessary to restore services. Teams will visit or contact facilities if needed.
  - Superfund site managers worked to secure sites before the storm. Teams are continuing to assess site conditions and determine additional actions as necessary.
  - EPA is working with state partners to assist in contacting industrial facilities, determine status and plans to resume operations
  - EPA TAGA vehicle and ASPECT plane have been deployed to monitor developing environmental impacts
- Response teams will continue to evaluate affected areas and determine necessary actions as appropriate

# **Instructions for Field Personnel:**

For Media Inquiries Contact R6HarveyPIO@epa.gov

1. Incident Name:	2. Operational Period: (Date / Time)	"Safety Message"
Harris and Harris FOF 40 Tarres	From: 09-16-17 @ 0700	
Hurricane Harvey – ESF 10 Texas	To: 09-17-17 @ 0700	

Major Hazards and Risks: Do not become complacent!

Driving Electrical Hazards Biological Hazards Slips, Trips, and Falls Thermal Stresses Hazardous Materials Insects Fire/Explosions Structural Integrity

**Personal Hygiene** – Minimize contact with contamination. Ensure that you wash with soap and clean water if you have any accidental contact. Wash your hands before and after eating and using the toilet.

Poison Control Number: 1-800-222-1222. Do not wait for the victim to look or feel sick.

**Mosquitos –** Mosquitos carry the West Nile Virus; use insect repellant.

**Defensive Driving** – Be vigilant at intersections and in heavy traffic. Check for inclement weather when driving out in the field and insure that you inspect your vehicles. Watch for standing water during downpours and slow down to prevent hydroplaning. Watch out for aggressive drivers and avoid any confrontation. Secure your valuables in the trunk, take your keys, and lock your vehicle.

**Don't Forget To Drink Water!** -. When the heat index is around 100 F drink 1 cup of water every 15-20 minutes. During prolonged sweating lasting several hours, drink sports drinks containing balanced electrolytes. Use sunscreen and take a break in the shade.

**Signs and symptoms of heat exhaustion** – cool, moist skin; heavy sweating; headache; nausea or vomiting, dizziness; light-headedness; weakness, thirst; irritability; elevated body temperature; decreased urine output. **Signs and symptoms of heat Stroke** – confusion, slurred speech; loss of consciousness; red hot, dry skin or profuse sweating, very high body temperature, seizures.

Who To Call! Address any Safety concerns to:

- UC David Eppler 214-733-4676.
- Alpha Branch Edward Primeau, 609-351-7148.
- Bravo Branch Justin Sawyer, 904-755-4860; George Brozowski 214-755-1530.
- Charlie Branch Scott Binko, 216-903-6277, Greg Halter 910-616-4782.

**Boating Safety** – Complete the Float Plan. Observe boating safety requirements and enforce PFD wear for all occupants of vessels and during shoreline/dock ops. Ensure the boat trailer is road worthy and complete all vessel checks before leaving the boat launch/marina. Expect safety brief from the boat captain prior to launch and follow their instructions.

**When Thunder Roars, Go Indoors.** Take shelter when you hear thunder or when lightning is reported within five miles of the work site. Stay sheltered for at least 30 minutes after the last sound of thunder.

**DON'T GET STUCK** - The soil in many places don't look hard as it should be, causing trucks to become stuck. Team members should help the driver out in backing up on narrow roads.

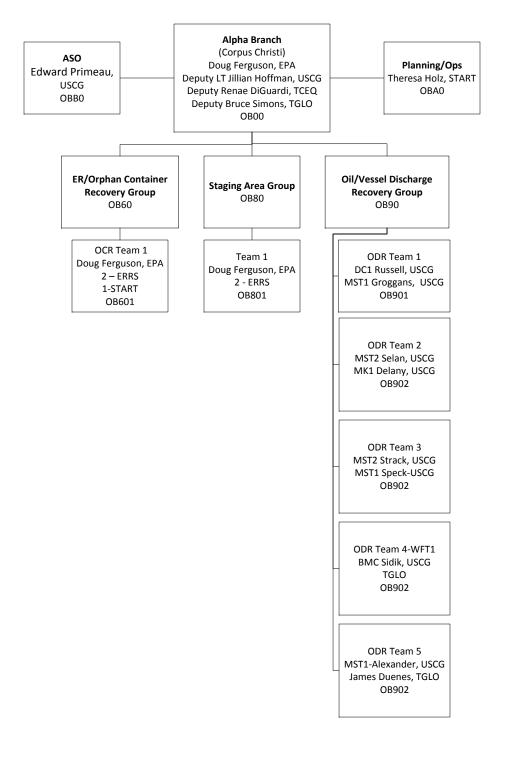
STOP - BREATHE - THINK - ACT

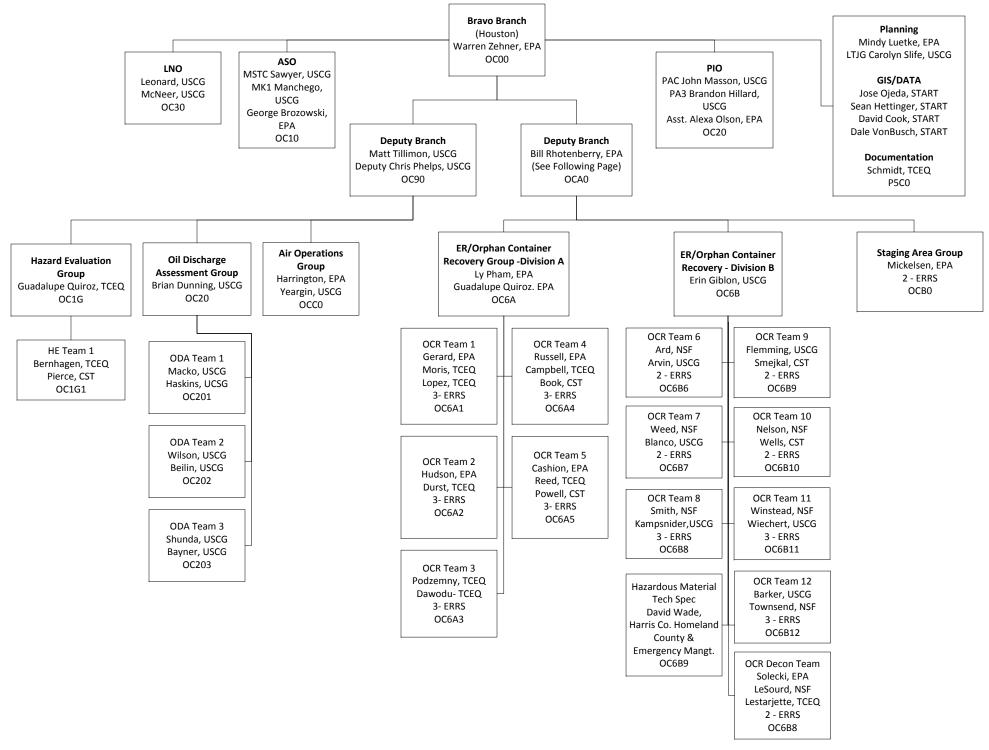
**BE SAFE - BE EFFECTIVE - BE POSITIVE** 

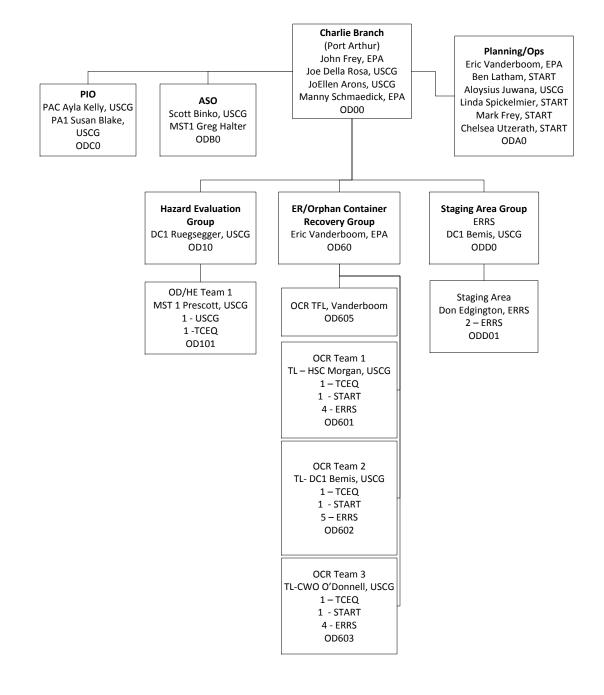
Get Texas back to normal!



Incident Name: **Incident Command** Hurricane Harvey – ESF 10 Texas Gary Moore, EPA Operational Period: 09/16/17 to 09/17/17 Anthony Buck, TCEQ Prepared by: Maggie Valentine-Graham **Safety Officer** Jimmy Martinez, TGLO Data Support **Liaison Officer Public Information** Date: 09/15/17 David Eppler, EPA Coordinator CDR Tedd Hutley, USCG Janie Acevedo, EPA Officer Time: 1800 Edward Primeau, USCG Deputy Joel Ferguson, USCG Dan Burgo, EPA Austin Vela, EPA CDR Byron Hayes, Deputy Brent Koza, TGLO C130 C150 USCG Susan Blake, USCG Deputy Susan Fisher, EPA C160 C140 C000 **Operation Section Logistics Section Finance Section** Joe Davis, EPA **Planning Section** Eric Paisley Rob Martin, USCG Deputy Renae DiGuardi, TCEQ **Operations Support** Maggie Waldon, EPA David Mergentnolar, USCG Michael Cavanaugh, LT Jacqueline Fitch, USCG Theresa Holz, START Pete Gollnick, USCG Michael Dougherty, USCG USCG Deputy Daniel Davis, TGLO OY00 P500 Terry Sullivan, TCEQ F200 (See Next Page) L300 0000 **Resources Unit Bravo Branch Charlie Branch** Alpha Branch **Situation Unit** Maggie Valentine, START Cost & Time Unit (Port Arthur) (Corpus Christi) (Houston) Justin McDowell, EPA Julie Bosman, USCG Chris Gibson, USCG (See Next Page) (See Next Page) (See Next Page) Brandon Aten, USCG Curry Fleischer, USCG OD00 OB00 OC00 Brian Churchill, USCG Aldon Eubanks, USCG P520 P510 **Data Management Unit Documentation Unit** Ping Yang, START Derek Ragon, EPA Donna Klein, START Carla Hope, TCEQ Vira Yakusha, START Simone Butler, TGLO P570 Gena Good, START George Amon, USCG P530 **GIS Specialist** Cody Bingham, START P560 **Demobilization Unit** MST2 Stephen McConnell PS40







1. Incident Name:	2. Operational Period: ( Date / Time )		
	From: 09/16/17@ 0700	ASSIGNMENT LIST	
Hurricane Harvey – ESF 10 Texas	To: 09/17/17@ 0700	ICS 204 - EPA	
3. Branch:	4. Division/Group/Staging:		
ALPHA	Oil/Vessel Discharge Recovery Group		
5. Operations Personnel:			

5. Operations Personnel:			
ICS Position	Name	Affiliation	Contact # (s)
Operations Section Chief:	JOE DAVIS DEPUTY LT JACQUELINE FITCH	EPA USCG	816-718-4279 415-720-4170
Branch Director:	DOUG FERGUSON DEPUTY JILLIAN HOFFMAN DEPUTY BRUCE SIMONS DEPUTY RENAE DIGUARDI	EPA USCG TGLO TCEQ	913-669-5482 251-533-8438 361-438-4916 361-537-7917

6. Resources Assigned:	"X" indicates 204a attachment with additional instructions				
Strike Team/Task Force/ Resource Identifier	Leader	Contact Info. #	# of Pers ons	Reporting Info/Notes/Rem	narks
ODR 1	DC1 RUSSELL	206-403-8483	2	Hourly	
ODR 2	MST2 SELAN	757-652-7753	2	Hourly	
ODR 3	MST1 SPRECK	907-891-5191	2	Hourly	
ODR 4	BMC SIDIK	631-664-4687	2	Hourly	
ODR 5 (24/7 Duty Pollution Response)	MST1 ALEXANDER-CG JAMES DUENES-TGLO	361-533-7166 361-825-3303	2	Report to Sector CC as required or appropriate command	ODR 2 (24/7 Duty Pollution Response)

# 7. Work Assignments:

ODR 1 - Assess salvage operations of SIGNET ENTERPRISE at Aransas Pass and assess pollution reports as notified.

Team - MST1 Goggans, DC1 Russell

**ODR 2** - Assess targets in areas 1, 2 and 4. Prioritize threats to the environment for removal.

Team 1 –, MST2 Selan, MK1 Delaney

ODR 3 – Assess targets in areas 3, 5 and 6. Also. Prioritize threats to the environment for removal.

Team 2 – MST2 Strack, MST1 Speck.

ODR 4-WFT1 - Assess targets via boat in TGLO high priority areas. BMC Sidik and TGLO

**ODR 5** - Respond to any reports of active pollution discharges, NRC Reports or CHEMTEL Reports as appropriate and initiate actions to recover the pollution. Notify Branch Director (LT Hoffman-860-777-6534) of any discharges after hours.

ALL TEAMS - Conduct hazard evaluation and damage assessment, collect information on ALL damaged and sunken vessels, and populate the NDOW response software. Conduct Oil Discharge assessments. Prioritize and conduct assessments of targets. Utilize the NDOW SOP and document targets utilizing Response Manager via a Laptop/PDA/Hazard Evaluation Field Data Sheet. All teams must download/sync assessment information daily and complete a 214B to document team field activities.

# 8. Special Instructions:

Complete all equipment checks prior to departure. Drive defensively. When the heat index is around 100 F drink 1 cup of water every 15-20 minutes. Generally, fluid intake should not exceed 6 cups per hour. During prolonged sweating lasting several hours, drink sports drinks containing balanced electrolytes. **Signs and symptoms of heat exhaustion** – cool, moist skin; heavy sweating; headache; nausea or vomiting, dizziness; light-headedness; weakness, thirst; irritability; elevated body temperature; decreased urine output. Call 911 or the local law enforcement for animal control issues and if you find any weapons. Address any Safety concerns to Edward Primeau, 609-351-7148. **Critical Information Reporting (CIR)** All teams shall immediately report any active discharge and/or release to the National Response Center, 1-800-832-8224, and Operations Branch Chief.

SITREP: Contact SITL prior to 1200 and 1600 at 251-533-8438

9. Communications (radio and/or phone contact numbers needed for this assignment):						
Name/Function Radio: Freq./System/Channel Phone Cell/Pager						
Emergency Commu	Emergency Communications: 911 / SO Ed Primeau, USCG (609) 351-7148 / OPS CHIEF: (214) 789-8383 / SITL 361-236-2510					
10. Prepared by:	(Date / 1	ime)	11. Reviewed by: (PSC)	(Date / Time )	12. Reviewed by:	(OPS) ( Date / Time )
MK1 Charles Smith	9/15/17	1700	Maggie Waldon CWO Pete Gollnick	9/15/17 9/15/17	Joe Davis	9/15/17
ASSIGNMENT LIST ICS 204 – EPA (Rev 02/10)				204 – EPA (Rev 02/10)		

1. Incident Name:			2. Operation			ate / Time)		ASSIGNMENT	LIST
Hurricane Harvey – E	ESF 10 Texas		From: 09-16-17 @ 0700 To: 09-17-17 @ 0700					ICS 204 -	
3. Branch:			4. Division/Group/Staging:						
ALPHA					tainer Recov	erv Groui			
5. Operations Personnel:			Lity Orphun	Con	tunier recov	cry Group	<u>.</u>		
ICS Position	<u> </u>	Name			Affiliat	tion	1	Contact # (s)	
Operations Section	JOE DAVIS	INGINO			EPA	1011	816-718-4		
Chief:	DEPUTY LT	JACQUE	LINE FITO	CH	USCG		415-720-4		
	DOUG FERC				EPA		913-669-5		
Branch Director:	DEPUTY JIL				USCG		251-533-8		
	DEPUTY DA				TGLO		361-438-4		
6. Resources Assigned:	DEPUTY RE	NAE DIG	UARDI		TCEQ "X" indica	ites 204a a	361-537-7	rith additional instruction	<u> </u>
Strike Team/Task Force									
Resource Identifier	i .	Leader		Co	ntact Info. #	# of Pers	ons R	eporting Info/Notes/Remar	ks
	Doug Fe	rguson – E	EPA					7.0m	
OCR Team 1	2-ERRS	O		913	-669-5482	4		at ICP – recover	
	1-STAR	Γ					orpna	n containers as needed	
7. Work Assignments:									
Conduct Orphan Contain									
have not been displaced recover all orphan conta									
utilizing Response Mana									
information daily and co						311000. 711	teams mas	t do willoud/sylle ussessi	попт
ĺ	1								
8. Special Instructions:									
Complete equipment che									
minutes. Generally, flui					0 1	_	_		
sports drinks containing headache; nausea or von									
urine output. Call 911 or									Su
defensively. Address an						ia ii jou i	in any we		
9. Communications (radio	and/or phone co	ontact num	bers neede	d for t	this assignme	nt):			
Name/Function		req./System			Pho			Cell/Pager	
Emergency Communication	ons:911 / SO I	Ed Primeau	, USCG 609	-351-7	148 / OPS CH	IEF: 816-7	18-4279 / SIT	L 361-236-2510	
10. Prepared by: (RESL)	(Date/Time)		ewed by: (P	SC)	(Date/Time	e) 12	. Reviewed k	by: (OPS) (Date/Tim	ie)
Tori Gomez	9/15/17 1600	Maggie V CWO Pe	Waldon te Gollnick		9/15/17 9/15/17	Jo	e Davis	9/15/17	
ASSIGNMENT LIST							IC	S 204 – EPA (Rev 02/10)	

1. Incident Name:		2	2. Operation	nal Pei	riod: (Da	ate /Time)		400101	INGENIT	шот
Hurricane Harvey –	ESF 10 Texas		from: 09-16-17 @ 0700 fo: 09-17-17 @ 0700						NMENT   S 204 -	
3. Branch:										/\
ALPHA			<b>4. Division/</b> Staging Ar							
5. Operations Personnel:			Staging Ai	ea Or	oup					
ICS Position		Name			Affilia	tion		Contact # (		
	I AND DAVING	Ivaille					04.5.74.0.4		>)	
Operations Section Chief:	JOE DAVIS DEPUTY LT J	ACQUEL	ELINE FITCH USCG 816-718 415-720							
	DOUG FERGU	JSON			EPA		913-669-5	482		
Branch Director:	DEPUTY JILL				USCG		251-533-8			
	DEPUTY DAN				TGLO		361-438-4			
C Description Assistant	DEPUTY RENAE DIGUARDI TCEQ 361-53  Assigned: "X" indicates 204a attachmen									
6. Resources Assigned: Strike Team/Task					"X" Indica	ites 204a	attacnment wi	th additional if	istructions	5
Force/	Le	ader		Con	ntact Info. #	# of Persons	Repo	rting Info/Notes	/Remarks	
Resource Identifier							•			
Team 1		Doug Ferguson – EPA 2-ERRS Contractor  913-669-5482 3 704 W. Yoakum Ave, Ara TX 78336 Contact OPS at completion								
7. Work Assignments:			<u>i</u>			1	İ			<u>i</u>
To receive, process, cat and conduct field screen make certain that daily program, the standard of equipment and other sul at the site regarding who areas emergency respon- personnel.	ning. For personr personnel training perating procedurabject areas, and are ere and how to ob	nel working address tres for the ny samplitotain addit	ng at the Hathe care, use hazardous ng and/or attional assis	azardo se and s mate monito stance	ous Materials  I/or testing overials team in  oring equipm  if required.	s Staging f all PPE ncluding t nent used All perso	Pads, the Staused at the sithe use of pluat the sites. Innel should be	ging Group S ite, the medicagging and pat information made familiar with	upervisor al surveilla ching ust be pos h the loca	must ance sted
8. Special Instructions:										
When the heat index is per hour. During prolor symptoms of heat exhaweakness, thirst; irritable agency guidelines. Drive	nged sweating las <b>austion</b> – cool, m ility; elevated boo	ting sever oist skin; ly tempera	ral hours, d heavy swe ature; decr	drink s eating; reased	sports drinks headache; n urine output	containing ausea or t. Conduc	ng balanced e vomiting, diz et physiologic	lectrolytes. Sziness; light-lal monitoring	<b>igns and</b> neadednes	ss;
9. Communications (radio	o and/or phone co	ntact numl	bers neede			-	anal	Dhone / C-	II / Dogge	
Emergency Communicat		Ed Primeau	J. USCG 609		adio: Freq./Sy 7148 / OPS (		-	Phone / Ce SITL 361-236-2		
10. Prepared by: (RESL)	(Date/Time)		ewed by: (P		(Date/Tim		2. Reviewed by		(Date/Time	e)
Tori Gomez	9/15/17 1500	Maggie W	aldon		9/15/17		e Davis		9/15/17	
ASSIGNMENT LIST		CWO Pete	GOIINICK		9/15/17		IC	S 204 – EP <i>A</i>	(Rev 02/10)	

1. Incident Name:		2. Operation	nal Period	d: (Dat	te/Time)		4.001		<b>ОТ</b>
Hurricane Harvey – E	SF 10 Texas	From: 09/16/17 @ 0700						GNMENT LIS ICS 204 - EF	
3. Branch:		4. Division/0	Group/St	taging:					
BRAVO		Air Operati							
5. Operations Personnel:				1					
ICS Position	N	ame		Affiliati	on		Contact	# (s)	,
Operations Section Chief:	JOE DAVIS		Е	EPA		816-718-42			
Operations Section Offici.	DEPUTY LT JAC	-		USCG		415-720-4			
Donate D'accelor	WARREN ZEHNI		=	EPA		214-789-13			
Branch Director:	DEPUTY MATT ' DEPUTY CHRIS		=	USCG USCG		832-256-32 850-748-33			
6. Resources Assigned:	DEFOTT CHRIS	TILLIS			es 204a a			I instructions	
Strike Team/Task Force	/		•	A midiodi	# of	ittuomment wi	in additiona	i ilisti uotioiis	
Resource Identifier		ader	Conta	ct Info. #	Persons	Repo	orting Info/No	tes/Remarks	
	Harrington – l	EPA	908-42	20-4492				Ī	
Air Operations Team	Yeargin – US			59-0511	2	Every 2 hou	urs	L	
7. Work Assignments:	1	!						i	
Team will conduct aerial	recon of designated	l vessel targets w	ithin Br	ravo Brancl	h. as need	ded.			-
8. Special Instructions:									
Take all direction from tand eye protection to avertail rotor at all times. Hysunscreen and insect reprofessionalism - treat of Kill and Injured Wildliffe dispatch - DO NOT appropriate of the Critical Information Responses, EPA – 214-	oid blowing debris in ydrate regularly, repledlant at least once pethers with dignity and Form and submitted oach any animal or eporting (CIR): All	njuries. Maintain lenish electrolyte ber day. Continue drespect at all tid to the Group Swildlife. If teams shall imn	n a low pes and case periodismes. In upervisous find wheeliately	profile whe alories often lic commun mpacted will be. For animote apons or a yreport injury of the profile when the profile w	en approa n, take br nication w ldlife nee mal contr ammunit uries or a	ching or exit reaks, and ge with supervise des to be doc rol issues callion, call 911 accidents to §	ing the heli t adequate a ors. Mainta umented or 1911 or the or local law Safety Office	copter and avo rest. Reapply ain the NDOW Fi local police w enforcement. cer - George	id ish
9. Communications (radio	and/or phone contac	t numbers neede	d for this	s assignmer	nt):				
Name/Function	Radio: Freq./S	System/Channel		Phor	ne		Cel	l/Pager	
Emergency Communication	ons: 911 / SO MST	C Sawyer, USCG	904-755-4	4860					
10. Prepared by: (RESL)	(Date/Time) 11.	Reviewed by: (P	SC)	(Date/Time	12	. Reviewed by	y: (OPS)	(Date/Time)	
EPA Melinda Luetke 9/15/17		iggie Waldon VO Pete Gollnick		9/15/17 9/15/17	Jo	e Davis		9/15/17	
ASSIGNMENT LIST						IC	S 204 – E	PA (Rev 02/10)	

1. Incident Name:		2. Operational Po	eriod: (Date/Tin	ne)	400101111111111111111111111111111111111					
Hurricane Harvey – E	SF 10 Texas	From: 09/16/17 (		ASSIGNMENT LIST ICS 204 - EPA						
3. Branch:		4. Division/Grou								
BRAVO		Staging Area G	roup							
5. Operations Personnel:			•							
ICS Position	Name	<u>)</u>	Affiliation		Contact # (s)					
Operations Section Chief:	JOE DAVIS DEPUTY LT JACQU		EPA USCG	816-718-4 415-720-4	279					
Branch Director:	WARREN ZEHNER DEPUTY BILL RHO	TENBERRY	EPA EPA	214-789-1 214-437-9						
6. Resources Assigned:			"X" indicates 20	)4a attachment wi	ith additional instructions					
Strike Team/Task Force/ Resource Identifier	Leader	· Co	ontact Info. #	of Persons	Reporting Info/Notes/Remarks					
Staging Area Team	Mickelsen – EPA	919	0-937-7011 2 F	1 EPA ERRS R	eport as needed					
7. Work Assignments:										
To receive, process, categorize, bulk, and dispose of any and all found hazardous containers. Collect samples from containers and conduct field screening. For personnel working at the Hazardous Materials Staging Pads, the Staging Group Supervisor must make certain that daily personnel training address the care, use and/or testing of all PPE used at the site, the medical surveillance program, the standard operating procedures for the hazardous materials team including the use of plugging and patching equipment and other subject areas, and any sampling and/or monitoring equipment used at the sites. Information must be posted at the site regarding where and how to obtain additional assistance if required. All personnel should be familiar with the local areas emergency response capabilities. The Site should be adequately secured and monitored to prevent access by unauthorized personnel.										
8. Special Instructions:										
Check air monitoring ins teamwork and lifts to pre periodic communication	acrease visibility when a often, take breaks, and trument functionality a vent injuries/spills. Ma with supervisors. Impa atted to the Group Supe wildlife. If teams find we porting (CIR): All tea	stopped alongside get adequate rest. nd don required P aintain eye contac acted wildlife need rvisor. For anima weapons or ammu ums shall immedia	the road for field of Reapply sunscreen PE <b>PRIOR to first</b> twith operators of ls to be documente I control issues call nition, call 911 or I tely report injuries	operations. Hydrand insect repel to contact with an haul trucks and led on the NDOW 1911 or the local ocal law enforces or accidents to S	rate regularly, replenish Ilant at least once per day. Ilant at least once					
9. Communications (radio	and/or phone contact nu	ımbers needed for	this assignment):							
Name/Function	Radio: Freq./Syste	em/Channel	Phone		Cell/Pager					
<b>Emergency Communicatio</b>	ns: 911 / SO MSTC Sa	awyer, USCG 904-7	55-4860 / Bill Rhot	enberry, EPA 214	·437-9804					
10. Prepared by: (RESL)	(Date/Time) 11. Re	viewed by: (PSC)	(Date/Time)	12. Reviewed b	y: (OPS) (Date/Time)					
EPA Melinda Luetke	U/15/1/	e Waldon Pete Gollnick	9/15/17 9/15/17	Joe Davis	9/15/17					
ASSIGNMENT LIST				IC	S 204 – EPA (Rev 02/10)					

1. Incident Name:		2. Operational Pe	riod: (D:	ate/Time)				
1. moldent rame.		From: 09/16/17 @	•	ato, i iiio,		ASSIGNMEN	IT LIST	
Hurricane Harvey – E	SF 10 Texas	To: 09/17/17 @				ICS 204	4 - EPA	
3. Branch:		4. Division/Group						
BRAVO		ER/Orphan Con		erv Divisi	on A			
5. Operations Personnel:				ory 2517181				
ICS Position	Name		Affiliat	ion		Contact # (s)	,	
Operations Section Chief:	JOE DAVIS		EPA		816-718-	4279		
Operations Section Chief.	DEPUTY LT JACQU	ELINE FITCH	USCG		415-720-	4170		
Branch Director:	WARREN ZEHNER		EPA		214-789-	1585		
Dianch Director.	DEPUTY BILL RHO	TENBERRY	EPA		214-437-	9804		
Division Companies	Division Supervisor: LY PHAM TCEQ 832-228-1959							
Division Supervisor:	GUADALUPE QUIR	OZ	TCEQ		713-409-	2517		
6. Resources Assigned:			"X" indica	ates 204a a	attachment	with additional instruc	tions	
Strike Team/Task Ford		0 -	-111-611	# of Pe	ersons	Danasi'a a lafa Niata a/E		
Resource Identifier	Leade		ntact Info. #			Reporting Info/Notes/F	Remarks	
	Gerard – EPA	' -	-501-8036	3				
OCR Team 1	Morris – TCE	. !	- 830-8528	3 EPA		Every 2 hours		
	Lopez – TCE(	Q 713	-542-9870	JLIA	LINIO			
o on m	Hudson – EPA	513	-967-3315	2		2.1		
OCR Team 2	Durst – TCEQ	806	-570-5013	3 EPA	ERRS 1	Every 2 hours		
	Podzemny – T	CEO 806	-468-0519	2				
OCR Team 3	Dawodu – TC		-386-8667	3 EPA	′ I I	Every 2 hours		
				3 EPA	EKKS			
	Russell – EPA		-446-0713	3				
OCR Team 4	Campbell – TO	~	-482-7397	3 EPA	- I	Every 2 hours		
	Book – 6 <sup>th</sup> CS'	Т 512	-233-9330	JLIA	LIXIX			
	Cashion – EPA	A 314	-603-8027	2				
OCR Team 5	Reed – TCEQ	512	-639-4958	3		Every 2 hours		
	Powell – 6 <sup>th</sup> C		-233-9331	3 EPA	EKKS	•		
7. Work Assignments:								
Conduct amargancy arn	han container recovery	Hilizo the NDO	W Ornhon Co	mtainan II	logged Errol	lustion COD and door	mont	

Conduct emergency orphan container recovery. Utilize the NDOW Orphan Container Hazard Evaluation SOP and document recovered targets utilizing response manager via a laptop/IPAD/Hazard Evaluation Field Data Sheet. All teams must download/sync assessment information daily and complete a 214B to document team field activities.

OCR Teams 1-3: Land- based recovery operations at designated targets. Report to Guadalupe Quiroz at 713-409-2517.

**OCR Teams 4-5:** Land- based reconnaissance activities at designated targets to assess the potential need for specialized response equipment. Report to Ly Pham at 832-228-1959.

# 8. Special Instructions:

Drive defensively and be vigilant at intersections and in heavy traffic. Have CST vehicles follow stakebed trucks and crews, using flashers/cones to increase visibility when stopped alongside the road for field operations. Hydrate regularly, replenish electrolytes and calories often, take breaks, and get adequate rest. Reapply sunscreen and insect repellant at least once per day. Check air monitoring instrument functionality and don required PPE **PRIOR to first contact** with any orphan container. Use teamwork and lifts to prevent injuries/spills. Maintain eye contact with operators of haul trucks and heavy equipment. Continue periodic communication with supervisors. Impacted wildlife needs to be documented on the NDOW Fish Kill and Injured Wildlife Form and submitted to the Group Supervisor. For animal control issues call 911 or the local police dispatch - DO NOT approach any animal or wildlife. If teams find weapons or ammunition, call 911 or local law enforcement.

Critical Information Reporting (CIR): All teams shall immediately report injuries or accidents to Safety Officer - George Brozowski, EPA – 214-755-1530. Report any active discharge or HAZMAT release to the OPS Branch Chief.

9. Communications (radio and/or phone contact numbers needed for this assignment):

Emergency Communications: 911 / SO Sawyer, USCG 904-755-4860/Guadalupe Quiroz, TCEQ 713-409-2517/ Ly Pham, TCEQ 832-228-1959

10. Prepared by: (RESL)	(Date/Time)	11. Reviewed by: (PSC)	(Date/Time)	12. Reviewed by: (OPS)	(Date/Time)
EPA Melinda Luetke	9/15/17	Maggie Waldon CWO Pete Gollnick	9/15/17 9/15/17	Joe Davis	9/15/17
ASSIGNMENT LIST				ICS 204 – E	PA (Rev 02/10)

4 Insident Name		2 Onenetic	nal Pariada (D.	ata (Timas)					
1. Incident Name:		2. Operation	nai Period: (Da 5/17 @ 0700	ate/Time)		ASSIGNMENT	LIST		
Hurricane Harvey – ES	SF 10 Texas	To: 09/17	7/17 @ 0700			ICS 204 -	EPA		
3. Branch:			Group/Staging:						
BRAVO		ER/Orphar	n Container Recov	ery Divisi	on B				
5. Operations Personnel:									
ICS Position	Name JOE DAVIS		EPA	liation		Contact # (s)			
Operations Section Chief:	JOE DAVIS DEPUTY LT JACQUEL	INE EITCH	USCG		816-718-4279 415-720-4170				
	WARREN ZEHNER	INE TITCH	EPA		214-789				
Branch Director:	DEPUTY BILL RHOTE	NBERRY	EPA		214-437				
Group Supervisor:	ERIN GIBLON		USCG		251-285	5-8023			
6. Resources Assigned:			"X" indic	ates 204a a	attachme	nt with additional instruction	าร		
Strike Team/Task Force Resource Identifier	/ Leade	⊇r	Contact Info. #	# of Pe	rsons	Reporting Info/Notes/Rem	arks		
Resource identifier	Ard – NSF	J1	251-978-8425	2	/	As needed with support	Larko		
OCR Team 6 Irvin – USCG 251-978-6425 2/ As needed with support boat									
	Weed – NSF		401-290-7605	2 EPA 2		<u> </u>			
OCR Team 7	Blanco – USC	G	591-500-0365	2 EPA		As needed with support boat			
			251-487-8543			Doai			
OCR Team 8	Smith (GST) – Kampsnider –		797-058-0698	2.		Every 2 hours			
			797-036-0096	3 EPA	ERRS	, , , , , , , , , , , , , , , , , , , ,			
OCR Team 9	Flemming – U			2/		As needed with support			
OCK Team /	Smejkal – 6 <sup>th</sup> (	JST	512-233-9321	2 EPA ERRS		boat	<u> </u>		
OCD T 10	Nelson – USC	_	228-365-7536	2.	/	As needed with support			
OCR Team 10	Wells – 6 <sup>th</sup> CS	T	512-233-9339	2 EPA ERRS		boat			
OCD # 11	Winstead – NS	SF	252-945-5775	2/		F 0.1			
OCR Team 11	Wiechert – US	SCG	513-503-6245	3 EPA ERRS		Every 2 hours			
	Barker – USC	G	757-506-6865	2.	/				
OCR Team 12	Townsend – N	SF	205-706-1791	3 EPA	ERRS	Every 2 hours			
	Solecki – EPA		908-420-4501						
Decon Team	LeSourd – NS		619-888-3783	3.	/	Donort as needed			
Decon Team	Lestarjette – T	CEQ	832-444-3408	2 EPA	ERRS	Report as needed			
Hazardous Material Tech	Spec Wade – Harris	Co. OEM		1		Report as needed			
7. Work Assignments:									
	ntainer recovery. Utilize t	he NDOW Or	phan Container Haza	rd Evaluatio	n SOP an	d document recovered targets u	tilizing		
		Field Data She	eet. All teams must d	ownload/sy	nc assessn	nent information daily and com	plete a		
214B to document team field a					С Т	'			
support boat. Report to River				nannei, upp	er San Jac	into Bay, Scott Bay. OCR 8 wi	II be		
				veston Bay	and IVO (	Galveston and Bolivar. OCR 11	and		
12 will be support boats. <b>Repo</b>				2					
Decon Team: Decon operations report to River Terrace Park Launch Road at 1400 hours.									
8. Special Instructions:									
						and crews, using flashers/cone			
						wear for all occupants of vesse egularly, replenish electrolytes			
calories often, take breaks, and									
functionality and don required	PPE PRIOR to first cont	act with any o	rphan container. Use	teamwork	and lifts to	o prevent injuries/spills. Mainta	ain eye		
contact with operators of haul	trucks and heavy equipme	nt. Continue p	periodic communicati	on with sup	ervisors.	Impacted wildlife needs to be			

documented on the NDOW Fish Kill and Injured Wildlife Form and submitted to the Group Supervisor. For animal control issues call 911 or the local police dispatch - DO NOT approach any animal or wildlife. If teams find weapons or ammunition, call 911 or local law enforcement. Critical

Information Reporting (CIR): All teams shall immediately report injuries or accidents to Safety Officer - George Brozowski, EPA – 214-755-1530. Report any active discharge or HAZMAT release to the OPS Branch Chief. For on-water emergencies, contact USCG Command Center – 281-464-4855/Channel 16.

# 9. Communications (radio and/or phone contact numbers needed for this assignment):

Emergency Communications: 911 / SO MSTC Sawyer, USCG 904-755-4860 Giblon, 251-285-8023

10. Prepared by: (RESL)	(Date/Time)	11. Reviewed by: (PSC)	(Date/Time)	12. Reviewed by: (OPS)	(Date/Time)
EPA Melinda Luetke	9/15/17	Maggie Waldon CWO Pete Gollnick	9/15/17 9/15/17	Joe Davis	9/15/17
ASSIGNMENT LIST			ICS 20	04 - EPA (Rev 02/10)	

1. Incident Name:			2. Operation	nal Period: (D:	ate/Time)				
		_	-	6/17 @ 0700	ate/Tille)		ASSIGNMENT		
Hurricane Harvey – E	SF 10	Texas	To: 09/17	7/17 @ 0700			ICS 204 -	EPA	
3. Branch:				Group/Staging:			•		
BRAVO			ER/Orphar	n Container Recov	ery Divisi	on B			
5. Operations Personnel:							2		
ICS Position	JOE DA	Name				016 710	Contact # (s)		
Operations Section Chief:	DEPUT	ΓΥ LT JACQUEL	INE FITCH	EPA USCG	816-718-4279 415-720-4170				
Branch Director:		EN ZEHNER ΓΥ BILL RHOTE	NBERRY	EPA EPA		214-789- 214-437-			
Group Supervisor:	ERIN (	GIBLON		USCG		251-285-	-8023		
6. Resources Assigned:				"X" indica	ates 204a a	attachmen	t with additional instruction	าร	
Strike Team/Task Ford Resource Identifier	ce/	Leade	er	Contact Info. #	# of Pe	rsons	Reporting Info/Notes/Rem	arks	
Ard – NSF 251-978-8425 2/ As needed with support									
OCR Team 6		Irvin – USCG			2 EPA		boat		
		Weed – NSF		401-290-7605	2 LIA		As needed with support		
OCR Team 7		Blanco – USC	G	591-500-0365	2 EPA		boat		
		Smith (GST) -	- NSF	251-487-8543	2	/			
OCR Team 8		Kampsnider –	USCG	797-058-0698	3 EPA	ERRS	Every 2 hours		
		Flemming – U	SCG		2/		As needed with support		
OCR Team 9		Smejkal – 6 <sup>th</sup> (		512-233-9321	2 EPA ERRS		boat	$  \sqcup  $	
		Nelson – USC		228-365-7536	2		As needed with support		
OCR Team 10		Wells – 6 <sup>th</sup> CS	_	512-233-9339	2 EPA ERRS		boat		
		Winstead – NS	SF	252-945-5775	2 2177				
OCR Team 11		Wiechert – US		513-503-6245	3 EPA		Every 2 hours	$  \sqcup  $	
		Barker – USC	G	757-506-6865	2	/			
OCR Team 12		Townsend - N	SF	205-706-1791	3 EPA		Every 2 hours		
		Solecki – EPA		908-420-4501				<del></del>	
Decon Team		LeSourd - NS	F	619-888-3783	3	/	Report as needed		
Decon Team		Lestarjette – T	CEQ	832-444-3408	2 EPA	ERRS	Report as needed		
Hazardous Material Tec	h Spec	Wade – Harris	Co. OEM		1		Report as needed		
7. Work Assignments:									
	container	recovery. Utilize t	he NDOW Or	phan Container Hazar	rd Evaluatio	n SOP and	document recovered targets u	tilizing	
response manager via a lapto	p/IPAD/I	Hazard Evaluation					ent information daily and com		
214B to document team field									
					hannel, upp	er San Jaci	nto Bay, Scott Bay. OCR 8 wi	ll be	
support boat. Report to Rive					waster Da-	and IVO C	alvaston and Dalina OCD 11	and	
OCR Team 9-12: Water- based recovery operations at designated marshland targets in Galveston Bay and IVO Galveston and Bolivar. OCR 11 and 12 will be support boats. Report to Offatt's Bayou (1600 61st, Galveston, TX) at 0700.									
<b>Decon Team</b> : Decon operation					s.				
8. Special Instructions:									
Drive defensively and be vig							and crews, using flashers/cones		
							wear for all occupants of vessel		
							gularly, replenish electrolytes are air monitoring instrument	ailu	
functionality and don require								in ovo	

Drive defensively and be vigilant at intersections and in heavy traffic. Have CST vehicles follow stakebed trucks and crews, using flashers/cones to increase visibility when stopped alongside the road for field operations. Observe boating safety and enforce PFD wear for all occupants of vessels and during shoreline/dock ops. Confirm solid footing in debris/vegetation with oars before exiting vessels. Hydrate regularly, replenish electrolytes and calories often, take breaks, and get adequate rest. Reapply sunscreen and insect repellant at least once per day. Check air monitoring instrument functionality and don required PPE **PRIOR to first contact** with any orphan container. Use teamwork and lifts to prevent injuries/spills. Maintain eye contact with operators of haul trucks and heavy equipment. Continue periodic communication with supervisors. Impacted wildlife needs to be documented on the NDOW Fish Kill and Injured Wildlife Form and submitted to the Group Supervisor. For animal control issues call 911 or the local police dispatch - DO NOT approach any animal or wildlife. If teams find weapons or ammunition, call 911 or local law enforcement. Critical Information Reporting (CIR): All teams shall immediately report injuries or accidents to Safety Officer - George Brozowski, EPA – 214-755-1530. Report any active discharge or HAZMAT release to the OPS Branch Chief. For on-water emergencies, contact USCG Command Center – 281-464-4855/Channel 16.

# 9. Communications (radio and/or phone contact numbers needed for this assignment):

Emergency Communications: 911 / SO MSTC Sawyer, USCG 904-755-4860 Giblon, 251-285-8023

10. Prepared by: (RESL)	(Date/Time)	11. Reviewed by: (PSC)	(Date/Time)	12. Reviewed by: (OPS)	(Date/Time)
EPA Melinda Luetke	9/15/17	Maggie Waldon CWO Pete Gollnick	9/15/17 9/15/17	Joe Davis	9/15/17
ASSIGNMENT LIST			ICS 20	04 - EPA (Rev 02/10)	

1. Incident Name:		2. Operatio		•	ate/Time)		ASSI	SNMENT	LIST
Hurricane Harvey – E	ESF 10 Texas	From: 09/1 To: 09/1		20700 20700				ICS 204 -	
3. Branch:		4. Division	/Group	o/Staging:					
BRAVO		Hazard Ev	aluati	on Group					
5. Operations Personnel:						-			
ICS Position	LOE DALUG	Name		Affilia	tion	710.016.4	Contact	# (s)	
Operations Section Chief:		ACQUELINE FIT	СН	EPA USCG		718-816-4 415-720-4	170		
Branch Director:	WARREN ZEH DEPUTY MAT DEPUTY CHR	ΓΤ TILIMON		EPA USCG USCG		214-789-1 832-256-3 850-748-3	261		
Group Supervisor:	GUADALUPE			TCEQ		713-409-2			
6. Resources Assigned:	:				ates 204a	attachment v	with addition	nal instructio	ns
Strike Team/Task Force Resource Identifier	/	Leader	Со	ntact Info. #	# of Persons	Repo	orting Info/No	tes/Remarks	
HE Team 1	Bernhagen Pierce – 6 <sup>th</sup>		512	-233-9332	2	Every 2 ho	urs		
7. Work Assignments:									
document targets utilizir Placard. All teams must							1		
8. Special Instructions:									
Drive defensively and be field operations with hea often, take breaks, and g communication with sup hazards from upwind an Fish Kill and Injured Wipolice dispatch - DO NO enforcement.  Critical Information R Brozowski, EPA – 214-	adlights and haza tet adequate rest. bervisors. Mainta d uphill while ma ildlife Form and a OT approach any eporting (CIR): 755-1530. Report	ards on and vehicle Reapply sunscreer ain professionalism aintaining safe dist submitted to the Granimal or wildlife.  All teams shall import any active discharge.	off ro and in the trea ance. roup S If tea amedia	adway. Hyd insect repella at others with Impacted w Supervisor. I ams find wea ately report i r HAZMAT	lrate regu int at leas i dignity ildlife ne For anima apons or a njuries of release to	alarly, replent of once per datand respect a eds to be docal control issuammunition,	ish electroly ny. Continu at all times. cumented of ues call 911 call 911 or Safety Of	ytes and calce e periodic Approach in the NDOW or the local local law	ories V
Name/Function		q./System/Channel	eu ior	Pho			Cel	l/Pager	
Emergency Communication			904-7			Guadalupe Qui		<u>_</u>	
10. Prepared by: (RESL)	(Date/Time)	11. Reviewed by: (F		(Date/Tim		2. Reviewed b		(Date/Tim	ıe)
Mindy Luetke	9/15/17	Maggie Waldon CWO Pete Gollnick		9/15/17 9/15/17	Jo	e Davis		9/15/17	
ASSIGNMENT LIST					,	Į.	CS 204 -	EPA (Rev 02/10)	)

1. Incident Name:		2. Operati	ional Pe	eriod: ([	Date/Time)		A C C I C	AIRAE AIT I	LICT	
Hurricane Harvey – E	From: 09/16/17 @0700 To: 09/17/17 @ 0700  4. Division/Group/Staging:  ASSIGNMENT L ICS 204 - E									
3. Branch:		4. Divisio	n/Group	o/Staging:						
BRAVO		Hazard Ev	valuatio	n Group – De	ebris					
5. Operations Personnel:										
ICS Position		Name		Affilia	ation		Contact #	: (s)		
Operations Section Chief:	JOE DAVIS			EPA		816-718-4	279			
Operations Section Chief.	DEPUTY LT J	JTY LT JACQUELINE FITCH USCG 415-720-4170								
Branch Director:	WARREN ZEH	INER		EPA		214-789-1	585			
Bianch Director.	DEPUTY BILL	RHOTENBERF	RY	EPA		214-437-9	804			
Group Supervisor:	JASON YBAR	RA		TCEQ		713-409-2	991			
Group Supervisor.	DEPUTY CAR	LOS ROMO		TCEQ		713-767-3	503			
6. Resources Assigned:				"X" indi	icates 204	a attachment v	vith addition	al instruction	ns	
Strike Team/Task Force/ Resource Identifier		Leader	Co	ntact Info.#	# of Persons	Repo	rting Info/Not	es/Remarks		
7. Work Assignments:					1	<u>'</u>				
8. Special Instructions:  N/A; No activities plant  9. Communications (radio		-	ded for	this assign	nent)·					
Name/Function		q./System/Channel	aea for		none	<u> </u>	Call/	Pager		
Emergency Communication		MSTC Sawyer, USC	G 904-7			Carlos Romo,		<del></del>		
10. Prepared by: (RESL)		11. Reviewed by:		(Date/Tir		2. Reviewed b		(Date/Tim	ıe)	
TCEQ Quiroz		Maggie Waldon CWO Pete Gollnick		9/15/17 9/15/17	J	oe Davis		9/15/17		
ASSIGNMENT LIST						<u> </u>	CS 204 – E	PA (Rev 02/10)	)	

1. Incident Name:		2. Operational F	Period: (I	Date/Time	)				
Hurricane Harvey –	ESF 10 Texas	From: 09/16/17 @ 0700 To: 09/17/17 @ 0700				ASSIGNMENT L ICS 204 - E			
3. Branch:		4. Division/Group/Staging:							
BRAVO		Oil Discharge Assessment Group							
5. Operations Personnel:					.,				
ICS Position	<b>!</b>	Affilia	tion		Contact # (s)				
Operations Section	JOE DAVIS		EPA		816-718-4	279			
Chief:	DEPUTY LT JACQU	JELINE FITCH	USCG		415-720-4	170			
	WARREN ZEHNER		EPA	214-789-		585			
Branch Director:	DEPUTY MATT TII	LIMON	USCG		832-256-3	261			
	DEPUTY CHRIS PH	IELPS	USCG		850-748-3	809			
Group Supervisor:	BRIAN DUNNING		USCG		305-587-5	701			
6. Resources Assigned:			"X" in	dicates 20	4a attachme	nt with additional instruct	tions		
Strike Team/Task Force Resource Identifier	/ Leader	C	ontact Info. #	# of Persons	Repo	rting Info/Notes/Remarks			
00.4.1	Haskins – USCG	71	4-319-8764	_	Б 01				
ODA 1	Macko – USCG	61	0-248-2311	2	Every 2 ho	urs			
OD 4.2	Wilson – USCG	71	8-483-4801	2	Б. 21				
ODA 2	Beilin – NSF	34	7-545-1283	2	Every 2 ho	urs			
OD 4.2	Shunda – USCG	90	8-209-8564	2	Errom, 21-	1140			
ODA 3	Bayner – USCG	25	2-305-9090	2	Every 2 ho	ours	Ш		

# 7. Work Assignments:

ALL TEAMS - Respond to any reports of active pollution discharges, conduct patrols as tasked by DIVS and monitor recovery operations. Populate the NDOW software, prioritize and conduct assessment of the assigned targets. Utilize the NDOW SOP and document targets utilizing Response Manager via a laptop/PDA/Hazard Evaluation Field Data Sheet. All teams must download and sync information daily and complete a 214B to document field team activities.

ODA 1: Conduct facility site visits to verify cleanup efforts in specified targeted grids throughout BRAVO's operational areas to close out targets.

ODA 2: Standby NRC Team.

ODA 3: Standby staging and salvage team.

### 8. Special Instructions:

Drive defensively and be vigilant at intersections and in heavy traffic. Increase visibility when stopped alongside the road for field operations with headlights and hazards on and vehicle off roadway. Observe boating safety and enforce PFD wear for all occupants of vessels and during shoreline/dock ops. Confirm solid footing in debris/vegetation with oars before exiting vessels. Hydrate regularly, replenish electrolytes and calories often, take breaks, and get adequate rest. Reapply sunscreen and insect repellant at least once per day. Continue periodic communication with supervisors. Maintain professionalism - treat others with dignity and respect at all times. Approach hazards from upwind and uphill while maintaining safe distance. Impacted wildlife needs to be documented on the NDOW Fish Kill and Injured Wildlife Form and submitted to the Group Supervisor. For animal control issues call 911 or the local police dispatch - DO NOT approach any animal or wildlife. If teams find weapons or ammunition, call 911 or local law enforcement.

Critical Information Reporting (CIR): All teams shall immediately report injuries or accidents to the Safety Officer - George Brozowski, EPA: 214-755-1530. Report any active discharge or HAZMAT release to the Operations Branch Chief.

9. Communications (radio and/or phone contact numbers needed for this assignment):											
Name/Function	Radio: Fre	eq./System/Channel	Phone		Cell/	Pager					
Emergency Communications: 911 / SO MSTC Sawyer, USCG 904-755-4860 / Dunning, USCG 305-587-5701											
10. Prepared by: (RESL)	10. Prepared by: (RESL) (Date/Time) 11. Reviewed by: (PSC) (Date/Time) 12. Reviewed by: (OPS) (Date/Time)										
EPA Melinda Luetke	9/15/17	Maggie Waldon CWO Pete Gollnick	9/15/17 9/15/17	Joe Davis		9/15/17					
ASSIGNMENT LIST					ICS 204	- EPA (Rev 02/10)					

Second   S	1. Incident Name:		2. Operational P	eriod: (	Date / Tir	me )		
Coperations Personne    ICS Position	Hurricane Harvey –	ESF 10 Texas						
S. Special Instructions   Salvage operations are scheduled to begin next week.	3. Branch:		4. Division/Grou	p/Staging:			1	
Octations   Name	BRAVO		Oil Vessel Disc	harge Recov	very Grou	p		
Operations Section	5. Operations Personnel:		•			,		
Chief   DEPUTY LT JACQUELINE FITCH   USCG   415-720-4170	ICS Position	Name	Э	Affilia	tion		Contact #	(s)
Branch Director: DEPUTY MATT TILLIMON USCG 832-256-3261 DEPUTY CHRIS PHELPS USCG 850-748-3809 Group Supervisor: Strike Team/Task Force/ Resource Identifier  Leader Contact Info. # Persons Reporting Info/Notes/Remarks  Strike Team/Task Force/ Resource Identifier  No activities this operational period. Salvage operations are scheduled to begin next week.  8. Special Instructions:  N/A; No activities this operational period. Salvage operations are scheduled to begin next week.  9. Communications (radio and/or phone contact numbers needed for this assignment):  N/A; No activities this operational period. Salvage operations are scheduled to begin next week.  9. Communications (radio and/or phone contact numbers needed for this assignment):  N/A; No activities this operational period. Salvage operations are scheduled for this assignment of this period. Salvage operations of this assignment of this period. Salvage operations of this assignment of t	-		UELINE FITCH					
Group Supervisor: BRIAN DUNNING USCG 305-587-5701  6. Resources Assigned: "X" indicates 204a attachment with additional instructions Strike TeamTask Force/ Resource Identifier   Leader   Contact Info. # Persons   Reporting Info/Notes/Remarks  7. Work Assignments:  No activities this operational period. Salvage operations are scheduled to begin == X	Branch Director:	DEPUTY MATT TI	LIMON	USCG		832-256-	3261	
Strike Team/Task Force/ Resource Identifier    Leader   Contact Info. #   Person   Reporting Info/Notes/Remarks	Croup Supervisor		ILLES	<del></del>		•		
Strike Team/Task Force/ Resource Identifier  T. Work Assignments:  No activities this operational period. Salvage operations are scheduled to begin next week.  8. Special Instructions:  N/A; No activities this operational period.  8. Special Instructions:  N/A; No activities this operational period.  9. Communications (radio and/or phone contact numbers needed for this assignment):  Name/Function Radio: Freq./System/Channel Phone  Emergency Communications: 911 / 50 MSTC Sawyer, USC 994-755-4860 / NSF Unning 305-587-5701  10. Prepared by: (RESL) (Date/Time) 11. Reviewed by: (PSC) (Date/Time) 12. Reviewed by: (OPS) (Date/Time) 19/15/17 Joe Davis 9/15/17		BRIAN DUNNING		-	.l' 1 00			
Resource Identifier  Leader  Contact Info. # Persons Reporting Info/Notes/Remarks  7. Work Assignments:  No activities this operational period. Salvage operations are scheduled to begin next week.  8. Special Instructions:  N/A; No activities this operational period.  8. Special Instructions:  N/A; No activities this operational period.  9. Communications (radio and/or phone contact numbers needed for this assignment):  Name/Function Radio: Frex_/System/Channel Phone  Emergency Communications: 911 / SO WISTO Salvayer, USC 904-755-4860 / NSF Durning 305-587-5701  10. Prepared by: (RESL) (Date/Time) 11. Reviewed by: (PSC) (Date/Time) 12. Reviewed by: (OPS) (Date/Time) 14/5/17 Joe Davis 9/15/17				"X" in	dicates 20	4a attachme	ent with addit	onal instructions
8. Special Instructions:  N/A; No activities this operational period. Salvage operations are scheduled to begin next week.  9. Communications (radio and/or phone contact numbers needed for this assignment):  Name/Function Radio: Freq./System/Channel Phone Cell/Pager  Emergency Communications: 911 / SO MSTC Sawyer, USC 904-755-4860 / NSF Durning 305-587-5701  10. Prepared by: (RESL) (Date/Time) 11. Reviewed by: (PSC) (Date/Time) 12. Reviewed by: (OPS) (Date/Time) 19/15/17  Maggie Waldon 9/15/17  Joe Davis 9/15/17			r Co	ntact Info. #		Repo	orting Info/Not	es/Remarks
8. Special Instructions:  N/A; No activities this operational period. Salvage operations are scheduled to begin next week.  9. Communications (radio and/or phone contact numbers needed for this assignment):  Name/Function Radio: Freq./System/Channel Phone Cell/Pager  Emergency Communications: 911 / SO MSTC Sawyer, USC 904-755-4860 / NSF Durning 305-587-5701  10. Prepared by: (RESL) (Date/Time) 11. Reviewed by: (PSC) (Date/Time) 12. Reviewed by: (OPS) (Date/Time) 19/15/17  Maggie Waldon 9/15/17  Joe Davis 9/15/17			# # # # # # #					
8. Special Instructions:  N/A; No activities this operational period.  9. Communications (radio and/or phone contact numbers needed for this assignment):  Name/Function Radio: Freq./System/Channel Phone Cell/Pager  Emergency Communications: 911 / SO MSTC Sawyer, USC 904-765-4860 / NSF Durnning 305-587-5701  10. Prepared by: (RESL) (Date/Time) 11. Reviewed by: (PSC) (Date/Time) 12. Reviewed by: (OPS) (Date/Time) 19/15/17  Joe Davis 9/15/17	7. Work Assignments:	•	•					·
8. Special Instructions:  N/A; No activities this operational period.  9. Communications (radio and/or phone contact numbers needed for this assignment):  Name/Function Radio: Freq./System/Channel Phone Cell/Pager  Emergency Communications: 911 / SO MSTC Sawyer, USC 904-765-4860 / NSF Durnning 305-587-5701  10. Prepared by: (RESL) (Date/Time) 11. Reviewed by: (PSC) (Date/Time) 12. Reviewed by: (OPS) (Date/Time) 19/15/17  Joe Davis 9/15/17	No activities this opera	tional period. Salvage	e operations are	scheduled to	o begin n	ext week.		
P. Communications (radio and/or phone contact numbers needed for this assignment):  Name/Function  Radio: Freq./System/Channel  Regency Communications: 911 / SO MSTC Sawyer, USC 904-755-4860 / NSF Dunning 305-587-5701  10. Prepared by: (RESL) (Date/Time)  11. Reviewed by: (PSC) (Date/Time)  Phone Cell/Pager  Cell/Pager  12. Reviewed by: (OPS) (Date/Time)  Place (OPS) (Date/Time)  Maggie Waldon 9/15/17  CWO Pete Gollnick 9/15/17  Joe Davis 9/15/17	O Created Instructions							
9. Communications (radio and/or phone contact numbers needed for this assignment):  Name/Function  Radio: Freq./System/Channel  Phone  Cell/Pager  Emergency Communications: 911 / SO MSTC Sawyer, USC 904-755-4860 / NSF Dunning 305-587-5701  10. Prepared by: (RESL) (Date/Time)  11. Reviewed by: (PSC) (Date/Time)  EPA Melinda Luetke 9/15/17  Maggie Waldon 9/15/17  Joe Davis 9/15/17								
Name/Function         Radio: Freq./System/Channel         Phone         Cell/Pager           Emergency Communications: 911 / SO MSTC Sawyer, USC 904-755-4860 / NSF Dunning 305-587-5701           10. Prepared by: (RESL) (Date/Time)         11. Reviewed by: (PSC) (Date/Time)         12. Reviewed by: (OPS) (Date/Time)           EPA Melinda Luetke 9/15/17         Maggie Waldon 9/15/17 CWO Pete Gollnick 9/15/17         Joe Davis         9/15/17								
Emergency Communications: 911 / SO MSTC Sawyer, USC 904-755-4860 / NSF Dunning 305-587-5701           10. Prepared by: (RESL) (Date/Time)         11. Reviewed by: (PSC) (Date/Time)         12. Reviewed by: (OPS) (Date/Time)         (Date/Time)           EPA Melinda Luetke 9/15/17         Maggie Waldon 9/15/17 CWO Pete Gollnick 9/15/17         Joe Davis 9/15/17         9/15/17			=======================================				-	
10. Prepared by: (RESL)(Date/Time)11. Reviewed by: (PSC)(Date/Time)12. Reviewed by: (OPS)(Date/Time)EPA Melinda Luetke 9/15/17Maggie Waldon CWO Pete Gollnick9/15/17Joe Davis9/15/17								Pager
EPA Melinda Luetke Maggie Waldon 9/15/17 9/15/17 CWO Pete Gollnick 9/15/17  Joe Davis 9/15/17			-					
9/15/17 CWO Pete Gollnick 9/15/17					ne) 12	. Reviewed	by: (OPS)	(Date/Time)
					Jo	e Davis		9/15/17
		CWO	rete Golinick	9/10/17			100.004	EDA

1. Incident Name:  Hurricane Harvey – ESF 10 Texas			2. Operational Period: ( Date / Time ) From: 09-16-17 @ 0700  ASSIGNMENT LIST								
Hurricane Harvey – E	:SF 10 Texa	IS	To: 09-17	7-17 @	0700			IC	S 204 - EPA		
3. Branch:				4. Division/Group/Staging:							
CHARLIE			Staging Ar	ea Gr	oup						
5. Operations Personnel:	¥										
ICS Position		Name			Affilia	tion		Contact # (	(s)		
Operations Section Chief:	JOE DAVIS				EPA		816-718-4				
Branch Director:	JOHN FRE DEPUTY J		1		EPA USCG		816-807-8 609-351-8				
Division/Group Supervisor/STAM:	DC1 BEMI	S			USCG		251-923-6	977			
6. Resources Assigned:					"X" indica	ates 204a a	attachment wi	th additional i	nstructions		
Strike Team/Task Force, Resource Identifier	,	Leader		Cor	ntact Info.#	# of Persons	Repo	orting Info/Notes	s/Remarks		
Staging Area Team	Don Ed 2- ERR	lgington El S	RRS	251-	-406-0220	2	Respond fro location	om Branch C	Р		
7. Work Assignments:											
Segregate and stage orph		. 1 1			1 1 DX	(D)					
8. Special Instructions:											
All Health and Safety inc water every 15-20 minut hats, gloves, safety glass operational and used dur Wildlife Form and subm enforcement. Maintain to minutes after hearing las Critical Information Re discharge and/or release	es. Take brea es, safety bod ing assessmented to the G eamwork - use t thunder roll eporting (CI	aks as need ots, and PF nts. Impac roup Super e the buddy . SOFR - S R) All tean	led in a shadd Ds). Use sun sted wildlife rvisor. For a y system! If SCOTT BINKO ns shall imm	ed are ascreed needs animal f you s	a. Ensure you and insect to be documed control issues a lightning 216-903-6	ou wear the repellant. Hented on es or when the test of the test o	he appropriat  Ensure air r  the NDOW I  en a weapon i  within 5 mile	e PPE for you monitoring ins Fish Kill and s found, call? s, shelter for	ar task (i.e. hard struments are Injured 911 or local law at least 30		
9. Communications (radio				d for t	his assignme	ent):	Ĭ				
Name/Function	-	Freq./Syste		2 000 1	Pho			Cell/P	ager		
Emergency Communication							EGSEGGER –		<b>6</b> . = :		
10. Prepared by: (RESL)	(Date / Time)		viewed by: (P	SC)	(Date/Tim	e) 12	2. Reviewed by	y: (OPS)	(Date/Time)		
OSC Vanderboom	09/15/17		Waldon Pete Gollnick		9/15/17 9/15/17	Jo	e Davis		9/15/17		
ASSIGNMENT LIST							IC	S 204 – EP/	A (Ray 02/10)		

1. Incident Name:		2. Operation	nal Per	iod: ( Da	4.001					
Hurricane Harvey – E	SF 10 Texas		From: 09-16	_					SNMENT LIS' ICS 204 - EP	
-					9 0700			'		
3. Branch:			4. Division/e							
CHARLIE  5. Operations Personnel:			nazaru Eva	aruatro	on Group					
ICS Position		Name			Affilia	ation		Contact #	+ (c)	
	IOE DAME	INAITIE				illori	016 710 4		f (S)	•••••
Operations Section Chief:	JOE DAVIS				EPA		816-718-4			
OPBD CHARLIE:	JOHN FREY JOE DELLA I	OC 4 /IC	ADONG		EPA USCG		816-807-8 609-351-8			
P.11.0			JAKONS							
DIVS	DC1 Ruegsegg	ger	USCG 510-604-8506							
6. Resources Assigned:					"X" indica	tes 204a	attachment wi	th additional	instructions	
Strike Team/Task Force Resource Identifier	/	Leader		Cor	ntact Info. #	# of Persons	Repo	orting Info/No	tes/Remarks	
resource lacitalies	Leader - MS		ott	912-2	86-0393			<u> </u>	***************************************	
OD/HE 1	1 - USCG					2	NRC Reports	•		
	1 - TCEQ									_
										_ ¬
7. Work Assignments:										_
HE 1 - Identify locations the requirements of the ESF10/ Assume the duties of the O *Teams need to be back a	DPN. il Discharge Asses	ssment tea	am and respon	nd to a	ny reports of o	oil dischar	rges.		do not meet the	
8. Special Instructions:										
Pass GAR score to Group S could aid decision makers i	Sup prior to getting n planning for the	g underwa	ay along with rational perio	a phor d.	ne call at 1100	) reporting	g ops and positi	ion. Pass all i	nformation that	
All Health and Safety incidents need to be reported to the <b>Safety Officer</b> for investigation. Keep hydrated by drinking 1 cup of water every 15-20 minutes. Take breaks as needed in a shaded area. Ensure you wear the appropriate PPE for your task (i.e. hard hats, gloves, safety glasses, safety boots, and PFDs). Use sunscreen and insect repellant. Ensure air monitoring instruments are operational and used during assessments. Impacted wildlife needs to be documented on the NDOW Fish Kill and Injured Wildlife Form and submitted to the Group Supervisor. Contact animal control if you find distressed animals - DO NOT attempt to approach or catch even domestic animals. Maintain teamwork - use the buddy system! If you see a lightning strike within 5 miles, shelter for at least 30 minutes after hearing last thunder roll. <b>SOFR – SCOTT BINKO, CG – 216-903-6277. Critical Information Reporting (CIR)</b> All teams shall immediately report injuries, mishaps to SOFR, and report any active discharge and/or release to the Operations Branch Chief.									: dy	
9. Communications (radio	and/or phone co	ntact nur	mbers neede	d for th	nis assignme	nt):				
Name/Function	Radio: Fr	eq./Syste	m/Channel		Ph	one		Cell	/Pager	
Emergency Communication		216-903-6	277 / DIVS -	- DC1 F	Ruegsegger –	510-604-	8506			
Emergency Communication	ons:									
10. Prepared by: (RESL)	(Date / Time)		riewed by: (P	SC)	(Date / Tir	me ) 1	12. Reviewed b	y: (OPS)	( Date / Time )	)
DC1 Matthew Ruegsegger	09/15/17		Waldon ete Gollnick		9/15/17 9/15/17	J	Joe Davis		9/15/17	
ASSIGNMENT LIST							IC	S 204 – EP	A (Rev 02/10)	

1. Incident Name:		2. Operation		•	ate / Tir	ne)	A C C I C	SAIMENIT	LICT
Hurricane Harvey – ES	SF 10 Texas	From: 09-16 To: 09-17	6-17 @ 7-17 @					SNMENT ICS 204 -	
3. Branch:		4. Division/0					<u> </u>		
CHARLIE					ery Grou	ın			
5. Operations Personnel:		LIC/Orphan	ER/Orphan Container Recovery Group						
ICS Position		Nama	Affiliation			Contact # (s)			
	JOE DAVIS	Name		EPA	uon	816-718-4		+ (5)	
	JOHN FREY			EPA		816-807-8			
Branch Director:	DEPUTY JO	ARONS		USCG		609-351-8			
Division/Group Supervisor/STAM:	ERIC VANDE	ERBOOM		EPA		208-530-3	3180		
6. Resources Assigned:				"X" indica	ates 204a	attachment wi	th additional	linstructions	s
Strike Team/Task Force/ Resource Identifier		Leader	Con	tact Info. #	# of Persons	Repo	orting Info/Not	es/Remarks	
OCR TFL	1-EPA (OSC	C Vanderboom)	208-53	30-3180					
	Team Lead -	HSC Morgan	860-93	12-3249					
	1 – USCG	Tibe Morgan							
OCR 1	1 - TCEQ				7	Water side rec	covery		
	1 – START								
	4 – ERRS								
		DC1 Bemis	251-92	23-6977					
OCD 2	1 – USCG 1 - TCEQ				0	Land based re	covery utilizin	g flat bed	
OCR 2	1 - ICEQ 1 - START				8		er, and ERS co		
	5 – ERRS								
		CWO Odonnell	251-42	21-1891					
	1 – USCG	CWO Odolinen							
OCR 3	1 - TCEQ				7		covery utilizing er, and ERS co		
	1 - START					nuck, skiu ste	er, and EKS Co	miraciors.	
	4 – ERRS								
7. Work Assignments:									
Conduct Orphan Container F displaced during the disaster identified. Utilize the NDOV Laptop/IPAD/Hazard Evalua document team field activitic *Teams need to be back at OCR 1- Pick up targets via v	should not be re V Orphan Contai ation Field Data S es. the command p	covered unless they are ner Hazard Evaluation Sheet. All teams must of oost between 1530 and	e leakin SOP ar downlos	ng as a result nd document ad/sync assesto begin the	of the dis targets unssment in	aster. Physicall tilizing Respons formation daily	y recover all se Manager v and complete	orphan conta ia a	
OCR 2 and OCR 3 - conduct	t a land based rec	overy of targets utilizi	ng flatb	oed trucks, sk	id steers,	and ERRS con	tractors.		
8. Special Instructions:									
All Health and Safety incidents Take breaks as needed in a shad sunscreen and insect repellant. I NDOW Fish Kill and Injured W enforcement. Maintain teamwor roll. SOFR – SCOTT BINKO Critical Information Reportin Operations Branch Chief.	ed area. Ensure yo Ensure air monitor I'ildlife Form and su k - use the buddy s J, CG – 216-903-6	nu wear the appropriate Pfing instruments are operated britted to the Group Supystem! If you see a light 277.	PE for your tional and pervisor. thing stri	our task (i.e. had used during For animal coike within 5 m	ard hats, gl assessmen ontrol issue iles, shelte	loves, safety glass its. Impacted wild es or when a weap r for at least 30 m	ses, safety boot dlife needs to b pon is found, ca ninutes after he	s, and PFDs). The documented all 911 or local aring last thund	Use on the l law der
9. Communications (radio a	and/or phone co	ntact numbers neede	d for th	is assignme	ent):				
Name/Function	-	eq./System/Channel			one			/Pager	
Emergency Communication						JEGSEGGER –			
10. Prepared by: (RESL)	(Data / Times)		(22	/D - 1 - /T!	- \	2. Reviewed by	· (ODO)	/- /-	e)
rorr roparoa syr (resol)	(Date / Time)	11. Reviewed by: (P	30)	(Date/Tim	e) 1	2. Reviewed b	y: (OPS)	(Date/Tim	,
DC1 Matthew Ruegsegger	09/15/17	11. Reviewed by: (Ps Maggie Waldon CWO Pete Gollnick	<u> </u>	9/15/17 9/15/17		loe Davis	y: (OPS)	9/15/17	

Operational Period: From: 09-16-17 @ 0700 To: 09-17-17 @ 0700

Last	First	Incident Position	Agency	Phone
Abreu	Aaron	Alpha Operations Team Member	USCG	305-766-0800
Acevedo	Janie	Liaison Officer	EPA	469-222-7810
Aguero	Marco	Alpha Operations Team Member	ERRS	314-280-1628
Alday	Marcos	Alpha Operations Team Member	ERRS	505-415-0112
Alexander	Jonathan	Alpha Operatons Team Member	USCG	281-883-7188
Alton	Josh	Alpha Operatons Team Leader	USCG	503-939-3816
Amon	George	Documentation Unit Leader	USCG	262-995-8188
Aten	Brandon	Situation Unit Leader	USCG	860-514-4581
Bemis	Chistopher	Alpha Operatons Team Leader	USCG	904-738-4785
Bercher	Corey	IT/Data	START	281-750-2727
Bingham	Cody	GIS Technical Specialist	START	936-499-1881
Blake	Susan	Public Information Officer	USCG	646-413-9888
Bosman	Julie	Resources Unit Leader	USCG	810-531-6319
Brock	Bob	Deputy Incident Commander - Charlie	TGLO	281-960-5506
Brozowski	George	Bravo Safety Officer	EPA	214-755-1530
Buck	Anthony	Incident Commander	TCEQ	512-563-3935
Burgo	Daniel	Data Management Tech Specialist	EPA	857-225-5563
Burroughs	Jacob	Alpha Branch FOSCR	USCG	252-312-5395
Butler	Simone	Documentation Unit Leader	TGLO	361-695-6661
Carey	Julie	Environmental Unit	USCG	417-300-2949
Caudle	Christopher	Alpha Operatons Team Member	TCEQ	956-454-2664
Cavanagh	Michael	Finance	USCG	216-394-8400
Chaney	Scott	Alpha Operatons Team Member	ERRS-SWS	870-279-1422
Chavalia	Isaac	Alpha Branch FOSCR	USCG	718-689-4408
Churchill	Brian	Situation Unit Leader	USCG	562-209-1778
Clark	Heather	Alpha Branch FOSCR	USCG	336-406-4165
Cook	David	Data Management-Houston	START	512-970-8836
Cox	Nate	Public Information Officer	USCG	808-426-6340
Crawford	Robert	Alpha Operations Team Member	ERRS-SWS	601-27-7891
Davis	Daniel	Deputy Operations Section Chief	TGLO	361-438-4916
Davis	Joe	Operations Section Chief	EPA	816-718-4279
Davis	Rebecca	Finance Section Chief	USCG	706-506-8625
Diguardi	Renae	Alpha Branch Director	TCEQ	361-537-7917
Dougherty	Michael	Deputy Logistics Section Chief	USCG	860-984-5307
Duenes	James	Alpha Operatons Team Member	TGLO	361-438-2593
Dulany	Austin	Alpha Operatons Team Leader	TGLO	361-438-4914
Eppler	David	Safety Officer	EPA	214-733-4676
Eubanks	Alden	Assistant Resource	USCG	517-902-7760
Ferentz	Joseph	Hazard Assessment Team	START	770-500-6065
Ferguson	Doug	Alpha Branch Chief	EPA	913-669-5482
Ferguson	Joel	Deputy Incident Commander	USCG	251-680-9675
Fisher	Susan	Alpha Operations Team Member	EPA	816-718-4285
Fitch	Jacqueline	Deputy Operations Section Chief	USCG	415-720-4170
Fleisher	Curry	Check-in Recorder/ARESL	USCG	978-767-1545
Foard	Darrel	Alpha Operatons Team Member	ERRS-SWS	682-238-8399
Foil	Brandon	Alpha Operations Team Member	ERRS	801-634-7835
Font	Henry	Finance	USCG	301-848-9213
Frey	Mark	Data Management-Corpus	START - Westor	n 510-761-5655

Operational Period: From: 09-16-17 @ 0700 To: 09-17-17 @ 0700

Last	First	Incident Position	Agency	Phone
Fuller	Kris	Data Management Tech Specialist	START - Weston	972-754-4715
Gibson	Chris	Finance	USCG	619-300-4322
Goggans	Walt	Alpha Operatons Team Leader	USCG	337-349-4711
Gollnick	Peter	Planning Support	USCG	857-207-0376
Good	Gena	EPA Docs	START	603-661-6243
Green	Luke	Alpha Operatons Team Leader	USCG	251-259-8903
Ham	Tracy	Alpha Operations Team Member	USCG	404-909-9287
Harris	Robert	Alpha Operatons Team Member	USCG	907-723-3457
Hatfield	Austin	Alpha Operatons Team Member	USCG	717-575-9647
Hayes	Byron	Liaison Officer	USCG	907-957-0482
Hetticher	David	Alpha Operations Team Member	USCG	310-713-6213
Hoffman	Jillian	Deputy Planning Section Chief	USCG	251-533-8438
Holz	Theresa	Alpha Operations Team Member	START	708-307-5106
Hutley	Tedd	Incident Commander	USCG	609-351-7142
James	Weldon	Alpha Operatons Team Member	USCG	252-339-6667
Kennedy	Aisha	Situation Unit Leader	EPA	415-972-3301
Kerr	Michelle	Community Liason	EPA	312-886-8961
King	Billy	Alpha Operatons Team Member	ERRS-SWS	870-279-2308
Klein	Donna	Alpha Operations Team Member	START	210-488-4782
Koza	Brent	Deputy Incident Commander	TGLO	361-438-4928
Krieger	Geoff	Finance Section Chief	EPA	202-578-2000
Latham	Ben	Operations Support - Charlie	START	972-213-6618
Lehmann	Steve	Environmental Unit	NOAA	617-877-2806
Leonova	Larisa	Environmental Unit	EPA	202-578-0048
Logazino	Marc	Alpha Operatons Team Member	ERRS-SWS	870-331-5112
Martin	Rob	Finance Section Chief	USCG	415-302-8855
Martinez	Jimmy	Incident Commander	TGLO	361-438-3833
McDaniel	Frank	Alpha Operatons Team Member	TGLO	361-903-4988
McDowell	Justin	Situation Unit Leader	EPA	601-248-1271
Mergentholer	David	Logistics Section Chief	USCG	716-465-0002
Moore	Gary	Incident Commander	EPA	214-789-1627
Nunez	Alex	Environmental Unit	TPWD	361-658-3181
Ohs	Matthew	Operations	AP	501-681-7633
Olson	Alexandra	Public Information Officer	EPA	503-867-3183
Pentecost	Jim	Alpha Operatons Team Leader	USCG	251-644-2738
Poe	Andrew	Alpha Opeations Team Leader	ERRS-SWS	314-305-4002
Prichard	Danny	Alpha Operatons Team Member	TCEQ	832-236-2525
Primeau	Ed	Safety Officer	USCG	609-351-7148
Quintana Hernandez	Lyndsey	Alpha Branch Pollution Responder	USCG	281-825-2954
Ragon	Derek	Logistics Section Chief	EPA	214-463-4041
Ramirez	Santana	Documentation	TGLO	956-280-3619
Reardon	James	Alpha Operations team member	USCG	857-207-5756
Russell	Stephen	Alpha Operatons Team Member	USCG	206-403-8483
Simcox	Robert	Alpha Operatons Team Member	USCG	774-929-0763
Simons	Bruce	Alpha Operatons Team Member	TGLO	361-438-0379
Smith	Charles	Alpha Operatons Team Member	USCG	251-487-6681
Smith	Jimmy	Alpha Branch Director	USCG	251-644-1785
Stanley	Shawn	Alpha Operatons Team Member	USCG	609-287-5137

Incident Name: Hurricane Harvey - ESF 10 Texas Operational Period: From: 09-16-17 @ 0700 To: 09-17-17 @ 0700

Last	First	Incident Position	Agency	Phone
Strawn	Chris	IT	TCEQ	512-573-8263
Stromeyer	James	Alpha Operations Team Member	ERRS-SWS	314-258-4359
Suarez	Miguel	Alpha Operatons Team Member	ERRS-SWS	870-582-1653
Sullivan	Terry	Logistics Section Chief	TCEQ	512-426-3016
Taylor	Austin	Liaison	TCEQ	361-537-7919
Telesford-Checkly	Judlyn	Alpha Operations Team Member	TCEQ	979-587-9989
Tindol	Bret	Alpha Operatons Team Member	USCG	251-423-4134
Valentine	Maggie	Resources	START	907-538-7699
Vela	Austin	Alpha Operations Team Member	EPA	361-652-6096
Veselka	Jay	State OSC	TGLO	361-244-9229
Wagoner	Noah	Alpha Operatons Team Member	USCG	208-819-9638
Waldon	Maggie	Planning Section Chief	EPA	415-940-1109
Walsh	Kerry	Alpha OPS	GLOBAL	503-413-9059
Walton	Steven	Information Tech	TCEQ	210-842-2384
Whelan	Ann	Liaison Officer	EPA	202-578-0048
Wiatrek	Chris	Alpha Operatons Team Member	TCEQ	512-605-9659
Wortman	Evan	Alpha Operations Team Member	ERRS-SWS	303-518-7339
Yakusha	Vira	GIS	START	301-442-8471

Hurricane Harvey – ESF 10 Texas Bravo Branch Pad Site	From: continuous	us To:					ICS 206 - EPA			
3. Incident Medical Aid Stations										
Medical Aid Stations			Lo	cation				F	arame	dics
									s	No
Bravo Pad Site	2200 Dorse	ett Street								Χ
4. Ambulance Services										
Name		Address				Phone			arame	
City Ambulance	16011 014	Lougho Dd #C Llo	uatan TV			011		Ye	-	No
City Ambulance	16911 Old	Louetta Rd #6, Ho	usion, 1 A			911		Х		
5. Hospitals										
Name		Address	Tra	vel Time	•	Phone	Heli	pad Burn Cente		n Center
			Air	Grou	nd	Filone	Yes	No	Yes	No
Houston Methodist Hospital – Texas Medical Center	6565 Fanni Houston, T		4 m	20 r	n	713.790.3311		Х		Х
6. Medical Emergency Procedures										
<u>Poison Control Number: 800-222-1223</u> <u>911:</u> For Harris County – call 911	2									
If injured at the Dorsett Street Pad, conta	act vour curs	anvisor and Brave B	ranch AS	:O Goor	ne P =	Brozowski 2145	755_1520			
in injured at the Dorsett Street Fau, conta	act your supe	ervisor and bravo b	nanch Ac	io deoi	ge r. L	01020W5KI – 2 14-7	733-1330			
7. Prepared by (Medical Unit Leader)	Da	ate Time	8. Rev	/iewed	by (Sat	fety Officer)	D	ate		Time
George P. Brozowski		09/15/17 1700	Edwa	d Prime	au			15 Se <sub>l</sub>	2017	7/1900
MEDICAL PLAN							10	CS 20	)6 - E	<b>EPA</b>

2. Operational Period

1. Incident Name

MEDICAL PLAN

Date / Time

1. Incident Name: Hurricane Harvey – I ICP and Alpha Branch		2. Operational Pe From: continuous	riod (Date / Time)			MEDICA ICS	L PLAN 206-CG
3. Medical Aid Station	s:						
Name		Loc	ation	Con	tact #		edics On (Y/N)
Al Amin Shriner		2001 Suntide Rd, Corpus	s Christi, TX 78409			N	
4 Transportation							
4. Transportation						Para	medics
Ambulance Ser			Iress		tact #		ard (Y/N)
CORPUS CHRISTI FIR DEPARTMENT/EMS S	ERVICES	2406 LEOPARD Ste #30 Corpus Christi, TX 7840	3	911 361-826	-3932		
SACRED HEART MED SERVICES	ICAL	3909 LONE TREE RD. VICTORIA, TX 361-57				Y	
CALHOUN COUNTY E	MS	705 COUNTY RD 101 P	-1140	Y			
Coastal Care EMS		810 Henderson St. Rock	port, TX 0 TRUCKS	361-727	-2071	Υ	
ALLEGIANCE AMBULA SERVICES	ANCE	1959 Saratoga Blvd # 22 78417 NO SHEPAF		(855) 24	7-5911	Υ	
FIVE STAR AMBULAN	CE	4639 CORONA ST. COR 1 TRUCK, DIALYSIS	RPUS CHRISTI, TX	361-334	-5870	Υ	
HALO FLIGHT		1843 FM 665 CORPUS	CHRISTI, TX	361-265	-0509	Y	
SENS-IBLE CARE INC		2814 E Carlos Truan Blv	d, Kingsville, TX 78363	361-595	-4321	Υ	
WILLACY COUNTY EN	1S	101-, 199 Turner Ave, Raymondville, TX 78580 956-6				Y	
HARLINGEN EMS		1705 VERMONT HARLI	NGEN, TX	(956) 36	4-2711	Υ	
LOS FRESNOS CITY AMBULANCE		#A 200 NORTH BRAZIL	ST. LOS FRESNOS, TX	956-233	-5007	Υ	
5. Hospitals							
Hospital Name		Address	Contact #	Trav Air	el Time Ground	Burn Ctr?	Heli- Pad?
CHRISTUS SPOHN MEMORIAL HOSPITAL		PITAL BLVD CHRISTI 78405	361-902-4000	15	15	N	Y
CHRISTUS SPOHN SHORELINE	600 ELIZAI CORPUS (	BETH ST. CHRISTI 78404 (OPEN)	361-881-3000			С	Υ
HOSPITAL (SNAKEBITES) (WOUND CARE)							
(HYPERBARIC)							
US ARMY INSTITUTE OF SURGICAL RESEARCH FORT SAM		LEY E. CHAMBERS AVE. NIO,TX 78234-5012	210-916-2720			Y	
HOUSTON TRIUMPH HOSPITAL	506 EAST	SAN ANTONIO ST.	361-575-7441			N	Υ
	VICTORIA (OPEN)						
CITIZENS MEDICAL CENTER	` /	PITAL DRIVE	361-573-9181			N	Y
REFUGIO COUNTY MEMORIAL	REFUGIO, ER ONLY		361-526-2321			N	Υ
HOSPITAL CHRISTUS SPOHN SOUTH HOSPITAL		ATOGA BLVD CHRISTI 78414	361-985-5000			N	Υ

CORPUS CHRISTI MEDICAL CENTER:DOCTORS REGIONAL	3315 SOUTH ALAMEDA ST. CORPUS CHRISTI,TX 78411	361-761-1400	N	Υ
DRISCOLL CHILDREN'S HOSPITAL	3533 SOUTH ALAMEDA ST CORPUS CHRISTI,TX 78411	361-694-5000	Z	Υ
CORPUS CHRISTI MEDICAL CENTER – BAY AREA	7101 SOUTH PADRE ISLAND DRIVE CORPUS CHRISTI,TX ER Only	361-761-1200	Z	Y
(SNAKEBITES)				
CHRISTUS SPOHN HOSPITAL KLEBERG	1311 GENERAL CABAZOS BLVD KINGSVILLE,TX 78363 (Open)	361-595-1661	Z	Υ
DRISCOLL CHILDREN'S HOSPITAL	1120 EAST RIDGE ROAD MCALLEN,TX 78503	956-688-1200	N	Υ
SOLARA HOSPITAL OF HARLINGEN	508 VICTORIA LN HARLINGEN, TX	956-425-9600	N	N

# 6. Special Medical Emergency Procedure

- In cases of emergency evac please contact 911.
- In case of snakebites, patients are to be transported to either Christus Spohn Shoreline Hospital (Nearest) or Bay Area Medical Center. Both of these hospitals have been confirmed to being able to care for snakebites.
- In the case of ANY injury, please seek medical attention then report the incident to the Safety Officer at 609-351-7148 and USCG personnel shall report to Sector Corpus Christi DUTY HS @ 361-438-0197.
- Injury and illnesses shall be reported to your supervisor and then to your agency or employer.

7. Prepared by: (Medical Unit Leader)	<b>Date/Time</b>	8. Reviewed by: (Safety Officer)	<b>Date/Time</b>
HS2 Neal	15 Sep 2017/1500	Edward Primeau	15 Sep 2017/1500
MEDICAL PLAN (Rev.07/04)		ICS	S 206-CG

1. Incident Name: Hurricane Harvey – I Bravo Branch	ESF 10 Texa	ıs	2. Operational Period From: continuous	(Date / Time) To:			MEDICA ICS	L PLAN 206-CG	
3. Medical Aid Station	s:								
Name			Location	1	Contact #			Paramedics On site (Y/N)	
Bravo Branch		TBD			TBD		N	` ′	
4. Transportation		ı							
Ambulance Ser	vice		Address	;	Con	itact#		Paramedics On board (Y/N)	
Galveston Fire Dept.		823	Rosenberg, Galveston T	X	911/409-765-3702		2 Y	Υ	
Texas City Fire Dept.		1725	5 25 <sup>th</sup> Street North, Texas	s City, TX	911/409-392-2858 Admin 409-643- 5700		3 Y	Y	
Ellington Field Fire Dep EMS	.t/NASA	1465	7 Sneider St., Houston,	TX	911/281	-929-2337	7 Y		
Houston Fire & EMS		922	Dixie Farm Rd., Houston	, TX		911/Admin 832-394-6700		Y	
Webster Fire Dept.			00 Highway 3, Webster, 7		911/Adn 281-316	-3730	Y	-	
Acadian			2 Humble PL Dr., Humble		281-548-7772			Υ	
City Ambulance	y Ambulance 169			ouston, TX	911/281-894-7100		) Y	Υ	
5. Hospitals									
Hospital Name	Name Ac		Address	Contact #	Travel Time		Burn	Heli-	
Clear Lake Regional	500 W Medical Center Blvd., Webster, TX (No burn, no, major trauma, no hyperbaric)			281-332-2511	Air <5M	Ground 5M	I Ctr?	Pad? Y	
UTMB Galveston Level II	Lat: 29 32'49" Long: 95 07'0.77" W 901 Harbor Side, Galveston, TX (Trauma Lvl 1/3 helo pads, burn center) Lat: 29 18'43.851"N Long: 94 46'41.703"W			409-772-9505	<10M	45M	Y	Y	
St. John's Clear Lake Level III	18300 St. 3 (No burn, 1	John D helo	or., Houston, TX 77058 pad) N Long: 95 5'08.07"W	281-333-5503	7M	12M	N	Y	
Memorial Hermann Southeast Level III	11800 Asto (helo pad a	oria Blv and ca	/d., Houston, TX 77089	281-929-6100 281-669-8870	4M	10M	N	Y	
Memorial Herman Pearland Level IV	16100 South Fwy., Pearland, TX 77584 (No trauma/1 helo pad/no burn) Lat: 29 56'30"N Long: 95 38'85"W			713-413-6589 Command Center 713-413-6500	10M	16M	N	Y	
Mainland TXC Level IV	6801 Emmett Lowry Expressway, Texas City, TX (hyperbaric on call) Lat: 29 39'48"N Long: 94 98'59"W			409-938-5112 409-938-5050 Hyperbaric 409-789-2656	30M	45M	N	N	
Memorial Hermann Hospital Level 1	6411 Fannin St., Houston, TX 77030 (no helo/1 burn center/1 helo pad) Lat: 2942.8 Long: 9523.7		713-704-4000/2500 /2578/4268 Charge Nurse 713-704-1223	10M	30M	Y	Y		
San Jac Methodist Level IV	4401 Garth Rd., Baytown, TX 77521 (no trauma/no burn/1 helo pad) Lat: 29.768N Long: 94.97W			281-420-8600	20M	32M	N	Y	
Bay Area Regional Level III	200 Blossom St., Webster, TX 77598 (no helo/no burn/pharmacy for AD CG) Lat: 29.544811N Long: 95.125820W			281-525-7000	5M	12M	N	N	

St. Joseph medical Center Level III	1401 St. Joseph Pkwy., Houston, TX (no burn/1 helo pad) Lat: 29.747621N Long: 95.365969W	713-757-1000 Command Center 713-759-0635	15M	29M	N	Υ
UTMB League City Level IV	2240 Gulf Fwy., League City, TX 77573 (no helo pad, use parking lot)	409-772-1011 409-772-9500	15M	23M	N	Y
Lafayette General Hospital Level I	1214 Coolidge St., Lafayette, LA 70503 (helo pad/hyperbaric/no burn) Lat: 30 12'05"N Long: 92 02'10"W	337-289-7991	3H	3H44M	N	Y
South Cameron Memorial Hospital Level IV	5360 W Creole Hwy., Cameron, LA 70631 (trauma center/helo pad/no hyperbaric/no burn) Lat: 20 48'47"N Long: 93 09'0.998"W	337-542-4111	2H	3H18M	N	Υ

# 6. Special Medical Emergency Procedure

- In cases of emergency please contact 911.
  In the case of ANY injury, please seek medical attention then report the incident to the Safety Officer at 904-755-4860.
- Injury and illnesses shall be reported to your supervisor and then to your agency or employer.

7. Prepared by: (Medical Unit Leader) Sector Houston	<b>Date/Time</b>	8. Reviewed by: (Safety Officer)	<b>Date/Time</b>
	15 Sep 2017/1505	Edward Primeau	15 Sep 2017/1505
MEDICAL PLAN (Rev.07/04)		ICS	S 206-CG

1. Incident Name: Hurricane Harvey – ESF 10 Texa Charlie Branch		Operational Period m: continuous	<b>I (Date / Time)</b> To:				IV	_	AL PLAN 206-CG	
3. Medical Aid Stations:										
Name	Location Contact					ntact#	Pa	aramedics On site (Y/N)		
Disaster Medical	2200 Jefferson Rd Port Arthur, TX 77642 (206) 316					16-60	26	Y		
Assistance Team (DMAT)	(Located behind Thomas Jefferson Middle School									
(Captain Cochrane)	Stadium) (100)									
Neighbors Emergency Center	3330 Hwy 365 Port Arthur, TX 77642 (409) 722-					22-95	-9554 N			
Golden Triangle Emergency Center	8035 M	lemorial Blvd Po	ort Arthur, T	X 77640	[(4	409) 2:	_ 37-58	370 N		
•		4. Trai	nsportation					<u> </u>		
Ambulance Service		Addres	SS			Conta	ct#		ramedics On pard (Y/N)	
Acadian Ambulance Service	e 3720	Corley St. Beau	umont TX, 7	7701	(409)	)980-7	702		Υ	
W Calcasieu Cameron Hospital	701	L Cypress St. Sul	phur LA, 70	663	(337)	)527-7	034		Υ	
•		5. F	Hospitals							
Hospital Name		Addre	:SS	Contact #		Travel Air	Groun	Burn Ctr?	Heli- Pad?	
Medical Center of S Level IV	ETX	22555 Jimmy Johnson (409)724-7389 <5M Blvd Port Arthur TX,			No	Yes				
Christus SETX Outpatient ( County	Outpatient Center Mid 8801 9 <sup>th</sup> Ave, Port Arthur (409)724-3600 <5M		) <5M	10M	No	No				
	UTMB Galveston		or Side	(409)772-9505		unk	unk	Yes	Yes	
Christus St. Patrick Ho Level II (Dialysis Care av	•	Galvesto 524 Dr. Michael D Lake Charles,	Debakey Drive,	(337)436-2511		L unk	unk	NO	Yes	
Christus SETX St. Eliza		2830 Calder St		(409)892	 2-7171	10M	20M	No	Yes	
6. Special Medical Emergency F Any fatality or injury (greater th Halter, 910-616-4782.		nmediately report	to the Safety	Officer Sco	ott Bink	o, 216-	903-62	77 or M	ST1 Greg	
7. Prepared by: (Medical Unit Le MSU Port Arthur MEDICAL PLAN		<b>ate/Time</b> ep 2017/1515	8. Reviewed Scott Binko	by: (Safety		r) ICS 20	15 Se	<b>nte/Time</b>	/1500	

1. Incident N		2. Operational Period (Date/Tir	ne)	DAILY MEETING SCHEDULE
Hurricane Ha	rvey – ESF 10 Texas	From: 16 SEP 17 @ 0700 To	o: 17 SEP 17 @ 0700	ICS 230-CG
3. Meeting So	chedule (Commonly-hele	d meetings are included)	1	
Date/ Time	Meeting Name	Purpose	Attendees	Location
0700	Unified Command Objectives Meeting	Review/ identify objectives for the next operational period.	Unified Command memb	pers EPA MCP
0730	Operations Briefing	Present IAP and assignments to the Supervisors/Leaders for the next Operational Period.	Branch Directors, Div/Gr Sups., Task Force/Strike Team Leaders and Unit Leaders	
0730	Command & General Staff Meeting	IC/UC gives direction to Command & General staff including incident objectives and priorities	IC/UC, Command & Gen Staff	neral Meeting Area
0830	ESF-10 Conference Call	UC discusses status/progress.	Unified Command	ЕРА МСР
1100	Tactics Meeting	Develop/Review primary and alternate Strategies to meet Incident Objectives for the next Operational Period.	PSC, OSC, LSC, RESL of SITL	& EPA MCP
1400	Planning Meeting	Review status and finalize strategies and assignments to meet Incident Objectives for the next Operational Period.	Determined by the IC/UC	C Meeting Area
4. Prepared b	 py: (Situation Unit Leade ollnick	er)	Date/T 15 SEF	ime 2 2017 1800
DAILY ME	ETING SCHEDULE			ICS 230-CG (Rev.07/04)